

Western Express Oman

Ruwi,Muscat,

Supplier Ledger

From 01-01-2021 to 29-01-2021

Supplier Name : Luqman 30823/dxb
6 30823/DXB

Phone No. 97417073

Invoice No.	Invoice Date	Debit	Credit	Balance
TD10001	06/01/2021		110.000	110.000
PV10008	06/01/2021	20.000		90.000
PV10010	29/01/2021	90.000		
TDI10035	06/01/2021		110.000	110.000
PV10010	29/01/2021	21.000		89.000
Invoice No.	Invoice Date	Debit	Credit	Balance
TDH00015	06/01/2021		50.000	139.000
PV10006	06/01/2021	50.000		189.000
PV10007	06/01/2021	50.000		239.000
PV10009	06/01/2021	50.000		289.000
		19.000	480.000	