

# Western Express Oman

Ruwi,Muscat,

## Supplier Statement

As on 01-02-2021

**Supplier Name :** Abu Dima Al Shidi Trading - Asstd

Muscat

**Phone No.**

Invoice No.	Invoice Date	Invoice Amount	Aging	Paid Amount	Balance	R.Balance
TD10034	11/01/2021	110.000	21		110.00	110.000
				0.00		

**Supplier Name :** Mubashir 18878 Dxb

7 18878 DXB

**Phone No.** 96294574

Invoice No.	Invoice Date	Invoice Amount	Aging	Paid Amount	Balance	R.Balance
TD10001	07/01/2021	110.000	25		110.00	110.000
TDI10035	05/01/2021	110.000	27		110.00	220.000
TDI10035	05/01/2021	110.000	27		110.00	330.000
				0.00		

**Supplier Name :** Luqman 30823/dxb

6 30823/DXB

**Phone No.** 97417073

Invoice No.	Invoice Date	Invoice Amount	Aging	Paid Amount	Balance	R.Balance
INV-010	26/10/2021	-1,040.000	-267	-32.00	-1008.00	1,008.000
inv-1202	11/10/2020	-661.000	113	-32.00	-629.00	1,637.000
TD10001	06/01/2021	110.000	26	-110.00	220.00	1,417.000
TDI10035	06/01/2021	110.000	26	-33.00	143.00	1,274.000
				-207.00		

**Supplier Name :** Almas 30010 Dxb

8 30010 DXB

Burdubai

United Arab Emirates

**Phone No.** 509644513

Invoice No.	Invoice Date	Invoice Amount	Aging	Paid Amount	Balance	R.Balance
TD10001	05/01/2021	110.000	27	-12.00	122.00	122.000
TD10001	07/01/2021	110.000	25		110.00	232.000
TD10001	07/01/2021	110.000	25		110.00	342.000
				-12.00		

**Supplier Name :** Arfan 60937/dxb

Western Express Oman

Ruwi,Muscat,

Supplier Statement

As on 01-02-2021

7 60937/DXB						
Burdubai						
United Arab Emirates						
Phone No.	1					
Invoice No.	Invoice Date	Invoice Amount	Aging	Paid Amount	Balance	R.Balance
Inv1020	29/01/2020	-1,400.000	369		-1400.00	1,400.000
TD10001	07/01/2021	110.000	25		110.00	1,290.000
TD10001	07/01/2021	110.000	25		110.00	1,180.000
				0.00		