

Western Express Oman

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Customer Statement

As on 01-01-2021

Sun Business Trading Llc

P.O Box 3415Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9017	07/09/2020	Opening	116	197.500		197.500	197.500
MCT8991	04/11/2020	Opening	58	266.030		266.030	463.530
MCT8990	17/11/2020	Opening	45	367.690		367.690	831.220
CRO2682	23/12/2020	Opening	9	-600.000		-600.000	231.220
CRO2772	28/12/2020	Opening	4	-520.000		-520.000	-288.780
Total Balance							288.780