

Western Express Oman

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Customer Statement

From 01-01-2021 to 28-01-2021

Leminar Air Conditioning Co. Llc

3Qurum
P O Box 946
Muscat
Oman
Tel: . 99375018

Invoice No.	Invoice Date	Consignment Note	Invoice Amt	Received	Balance	R. Balance
MCT8986	01/12/2020		74.750		74.750	74.750
MCT9034	14/12/2020		132.310		132.310	207.060
MCT9045	15/12/2020		156.250		156.250	363.310
MCT9047	15/12/2020		59.530		59.530	422.840
MCT9050	16/12/2020		81.530		81.530	504.370
MCT9049	16/12/2020		121.000		121.000	625.370
MCT9056	21/12/2020		453.150		453.150	1,078.520
MCT9164	30/12/2020		619.480		619.480	1,698.000
MCT00002	07/01/2021	235274a	87.000	13.000	74.000	1,772.000
MCT00003	17/01/2021	229872	86.500		86.500	1,858.500
MCT00004	24/01/2021	237409	487.790		487.790	2,346.290
			Balance			2,346.290