

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Al Bunvaan Trading

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
Total	27/02/2020	Opening	341	5,712.430		5,712.430	5,712.430
Total Balance							5,712.430

Muna Noor Mfa Tradina

P.O Box 1070 Hay Al Mina
Muscat

Tel: . 24696644

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
CR00945	11/05/2018	Opening	998	6.000		6.000	5,718.430
MCT5676	08/01/2019	Opening	756	9.000		9.000	5,727.430
MCT8426	08/01/2019	Opening	756	5.800		5.800	5,733.230
MCT8371	25/06/2020	Opening	222	98.600		98.600	5,831.830
MCT8414	08/08/2020	Opening	178	289.100		289.100	6,120.930
MCT8510	10/08/2020	Opening	176	14.700		14.700	6,135.630
MCT8440	15/08/2020	Opening	171	190.130		190.130	6,325.760
MCT8513	24/08/2020	Opening	162	446.500		446.500	6,772.260
MCT8514	26/08/2020	Opening	160	166.000		166.000	6,938.260
MCT8512	26/08/2020	Opening	160	321.200		321.200	7,259.460
MCT8575	07/09/2020	Opening	148	621.700		621.700	7,881.160
MCT8530	07/09/2020	Opening	148	53.700		53.700	7,934.860
MCT8562	08/09/2020	Opening	147	217.900		217.900	8,152.760
MCT8556	10/09/2020	Opening	145	155.900		155.900	8,308.660
MCT8603	13/09/2020	Opening	142	76.800		76.800	8,385.460
MCT8600	15/09/2020	Opening	140	3.000		3.000	8,388.460
MCT8604	15/09/2020	Opening	140	35.000		35.000	8,423.460
MCT8693	29/09/2020	Opening	126	131.000		131.000	8,554.460
MCT8719	08/10/2020	Opening	117	61.100		61.100	8,615.560

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

MCT8748	13/10/2020	Opening	112	61.500	61.500	8,677.060
MCT8747	13/10/2020	Opening	112	62.900	62.900	8,739.960
MCT8763	15/10/2020	Opening	110	1,078.200	1,078.200	9,818.160
MCT8762	15/10/2020	Opening	110	15.000	15.000	9,833.160
CR02313	19/10/2020	Opening	106	157.100	157.100	9,990.260
MCT8832	26/10/2020	Opening	99	294.300	294.300	10,284.560
MCT8833	27/10/2020	Opening	98	6.000	6.000	10,290.560
MCT8908	01/11/2020	Opening	93	216.000	216.000	10,506.560
MCT8880	02/11/2020	Opening	92	5.700	5.700	10,512.260
MCT8949	11/11/2020	Opening	83	169.710	169.710	10,681.970
MCT9010	17/11/2020	Opening	77	75.200	75.200	10,757.170
Total Balance						10,757.170

Khimii Ramdas

P.O Box 113 Muscat

Tel: . 24765753

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8710	18/10/2020	Opening	107	154.490		154.490	10,911.660
MCT8710	18/10/2020	Opening	107	518.300		518.300	11,429.960
MCT8843	19/10/2020	Opening	106	4.000		4.000	11,433.960
MCT8844	26/10/2020	Opening	99	758.600		758.600	12,192.560
MCT9007	16/11/2020	Opening	78	98.930		98.930	12,291.490
MCT9011	16/11/2020	Opening	78	673.600		673.600	12,965.090
MCT9012	16/11/2020	Opening	78	1,177.200		1,177.200	14,142.290
MCT9057	26/11/2020	Opening	68	379.300		379.300	14,521.590
MCT8997	29/11/2020	Opening	65	580.400		580.400	15,101.990
MCT9055	01/12/2020	Opening	63	4,053.000		4,053.000	19,154.990
MCT9073	02/12/2020	Opening	62	96.900		96.900	19,251.890
MCT9025	05/12/2020	Opening	59	1,174.800		1,174.800	20,426.690
MCT9209	15/12/2020	Opening	49	223.300		223.300	20,649.990
MCT9210	15/12/2020	Opening	49	2,216.400		2,216.400	22,866.390

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

MCT9219	17/12/2020	Opening	47	16.000	16.000	22,882.390
MCT9211	20/12/2020	Opening	44	517.600	517.600	23,399.990
MCT9212	24/12/2020	Opening	40	294.300	294.300	23,694.290
MCT9213	24/12/2020	Opening	40	294.300	294.300	23,988.590
MCT9246	27/12/2020	Opening	37	348.300	348.300	24,336.890
MCT9247	29/12/2020	Opening	35	1,008.600	1,008.600	25,345.490
MCT9248	29/12/2020	Opening	35	299.300	299.300	25,644.790
MCT9259	30/12/2020	Opening	34	223.300	223.300	25,868.090
Total Balance						25,868.090

Arabian Gulf Hose

P.O Box 2495Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8750	13/10/2020	Opening	112	131.100		131.100	25,999.190
MCT8815	20/10/2020	Opening	105	20.500		20.500	26,019.690
MCT8816	20/10/2020	Opening	105	83.000		83.000	26,102.690
MCT8834	20/10/2020	Opening	105	68.200		68.200	26,170.890
MCT8894	03/11/2020	Opening	91	7.000		7.000	26,177.890
MCT8895	04/11/2020	Opening	90	97.700		97.700	26,275.590
MCT8896	05/11/2020	Opening	89	82.450		82.450	26,358.040
MCT8939	07/11/2020	Opening	87	74.400		74.400	26,432.440
MCT8940	12/11/2020	Opening	82	62.900		62.900	26,495.340
MCT9118	12/12/2020	Opening	52	4.000		4.000	26,499.340
MCT9133	22/12/2020	Opening	42	3.000		3.000	26,502.340
MCT9139	22/12/2020	Opening	42	84.600		84.600	26,586.940
MCT9176	31/12/2020	Opening	33	184.300		184.300	26,771.240
MCT9186	31/12/2020	Opening	33	380.700		380.700	27,151.940
Total Balance						27,151.940	

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Safety Technical Services Co Ltd

P.O Box 3288 , SeebSeeb
Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8400	29/07/2020	Opening	188	9.500		9.500	27,161.440
MCT8404	10/08/2020	Opening	176	21.000		21.000	27,182.440
MCT8409	10/08/2020	Opening	176	5.300		5.300	27,187.740
MCT8408	12/08/2020	Opening	174	3.000		3.000	27,190.740
MCT8430	17/08/2020	Opening	169	7.800		7.800	27,198.540
MCT8452	18/08/2020	Opening	168	73.700		73.700	27,272.240
MCT8471	19/08/2020	Opening	167	66.000		66.000	27,338.240
MCT8503	30/08/2020	Opening	156	16.000		16.000	27,354.240
MCT8557	07/09/2020	Opening	148	4.900		4.900	27,359.140
MCT8639	21/09/2020	Opening	134	10.100		10.100	27,369.240
MCT8665	28/09/2020	Opening	127	16.000		16.000	27,385.240
MCT8666	28/09/2020	Opening	127	24.200		24.200	27,409.440
MCT8667	07/10/2020	Opening	118	19.000		19.000	27,428.440
MCT8812	20/10/2020	Opening	105	144.000		144.000	27,572.440
MCT8814	20/10/2020	Opening	105	18.000		18.000	27,590.440
MCT8813	20/10/2020	Opening	105	4.500		4.500	27,594.940
MCT8829	27/10/2020	Opening	98	4.200		4.200	27,599.140
MCT8830	27/10/2020	Opening	98	11.500		11.500	27,610.640
MCT8831	27/10/2020	Opening	98	12.400		12.400	27,623.040
MCT8889	02/11/2020	Opening	92	6.000		6.000	27,629.040
MCT8893	03/11/2020	Opening	91	18.000		18.000	27,647.040
MCT836	10/11/2020	Opening	84	80.300		80.300	27,727.340
MCT8937	10/11/2020	Opening	84	7.100		7.100	27,734.440
MCT8938	10/11/2020	Opening	84	13.700		13.700	27,748.140
MCT9005	16/11/2020	Opening	78	9.300		9.300	27,757.440
MCT9006	16/11/2020	Opening	78	11.300		11.300	27,768.740
MCT9088	30/11/2020	Opening	64	17.000		17.000	27,785.740

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

MCT9126	15/12/2020	Opening	49	32.500	32.500	27,818.240
MCT9123	15/12/2020	Opening	49	24.000	24.000	27,842.240
MCT9124	15/12/2020	Opening	49	69.000	69.000	27,911.240
MCT9125	15/12/2020	Opening	49	6.500	6.500	27,917.740
MCT9199	25/12/2020	Opening	39	7.200	7.200	27,924.940
MCT9161	30/12/2020	Opening	34	5.300	5.300	27,930.240
MCT9233	31/12/2020	Opening	33	22.000	22.000	27,952.240
MCT9232	31/12/2020	Opening	33	4.000	4.000	27,956.240
mct9174	31/12/2020	Opening	33	127.310	127.310	28,083.550
MCT9234	31/12/2020	Opening	33	23.000	23.000	28,106.550

Total Balance **28,106.550**

German Cathodic Protection

P.O Box P.O BoxSeeb

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8981	01/12/2020	Opening	63	100.000		100.000	28,206.550

Total Balance **28,206.550**

Al Oruba International Co Llc

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8074	02/06/2020	Opening	245	7.000		7.000	28,213.550
MCT8123	13/06/2020	Opening	234	311.200		311.200	28,524.750

Total Balance **28,524.750**

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Tasneem United Trading

Tel: . 24811155

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT6084	27/03/2019	Opening	678	25.700		25.700	28,550.450
MCT8075	31/05/2020	Opening	247	0.600		0.600	28,551.050
MCT8973	31/10/2020	Opening	94	274.080		274.080	28,825.130
MCT9221	30/11/2020	Opening	64	325.000		325.000	29,150.130
MCT9223	31/12/2020	Opening	33	644.670		644.670	29,794.800
Total Balance							29,794.800

Tuboscope & Co

P.O Box 1376

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8913	22/10/2020	Opening	103	92.300		92.300	29,887.100
MCT8854	04/11/2020	Opening	90	1,253.100		1,253.100	31,140.200
MCT8861	08/11/2020	Opening	86	928.400		928.400	32,068.600
MCT8987	30/11/2020	Opening	64	267.700		267.700	32,336.300
MCT9261	30/12/2020	Opening	34	72.000		72.000	32,408.300
Total Balance							32,408.300

Dasmal Trading Llc

P.O Box 1084

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8509	16/08/2020	Opening	170	272.600		272.600	32,680.900
MCT8701	17/09/2020	Opening	138	216.800		216.800	32,897.700

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

MCT8735	03/10/2020	Opening	122	272.600	272.600	33,170.300
MCT8736	14/10/2020	Opening	111	332.800	332.800	33,503.100
MCT8842	26/10/2020	Opening	99	665.600	665.600	34,168.700
MCT9135	22/12/2020	Opening	42	558.000	558.000	34,726.700
MCT9258	30/12/2020	Opening	34	205.200	205.200	34,931.900
MCT9181	31/12/2020	Opening	33	612.300	612.300	35,544.200

Total Balance 35,544.200

Rivam Investmet And Trda. Est. (R I T E)

P.O Box P.O Box 879

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8915	12/11/2020	Opening	82	91.570		91.570	35,635.770
MCT8969	17/11/2020	Opening	77	137.100		137.100	35,772.870
MCT9074	19/12/2020	Opening	45	211.620		211.620	35,984.490

Total Balance 35,984.490

Capital United L L C

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT2754	31/12/2016	Opening	1494	10.000		10.000	35,994.490
MCT2755	28/02/2017	Opening	1435	71.700		71.700	36,066.190
MCT3250	17/05/2017	Opening	1357	15.800		15.800	36,081.990
MCT8839	22/10/2020	Opening	103	158.680		158.680	36,240.670

Total Balance 36,240.670

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Ali Al Aufv Trading Co. L .L. C

Mina Al FahalPostal Code 116

P.o Box 64

Muscat

Oman

Tel: . 99224057

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
55555	13/01/2020	Opening	386	2,000.000	400.000	1,600.000	37,840.670
MCT00007	03/01/2021	204937	30	469.630	313.220	156.410	37,997.080
Total Balance							37,997.080

Haimo Technologies & Co

P.O Box 2086 Building No 1528

Muscat

Oman

Tel: . 24503828

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT00008	29/01/2021	234566,234592	4	366.000	156.000	210.000	38,207.080
MCT00009	29/01/2021	234566	4	100.000	50.000	50.000	38,257.080
Total Balance							38,257.080

Sahab Al Mabelah Trading

P.O Box Po Box 54 Pc 122

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8003	05/05/2020	Opening	273	25.000		25.000	38,282.080
Total Balance							38,282.080

Al Rafaa Trading & Contracting Llc

P.O Box 2606Muscat

Sohar

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
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Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

a	16/01/2021	Opening	17	3,434.000	3,434.000	41,716.080
test	16/01/2021	Opening	17	234.000	234.000	41,950.080
Total Balance						41,950.080

Bollore Logistics Llc

P.O Box 2953 Suite No:12, Mezzanine Floor

Tel: . 95092670

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9000	23/11/2020	Opening	71	306.350		306.350	42,256.430
MCT9150	07/12/2020	Opening	57	290.400		290.400	42,546.830
Total Balance							42,546.830

Oman Marketing (omasco)

Ruwi - Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8649	11/10/2010	Opening	3767	84.500		84.500	42,631.330
MCT7277	17/11/2019	Opening	443	14.500		14.500	42,645.830
MCT8347	22/07/2020	Opening	195	171.900		171.900	42,817.730
MCT8348	22/07/2020	Opening	195	226.900		226.900	43,044.630
MCT8384	28/07/2020	Opening	189	312.900		312.900	43,357.530
MCT8385	28/07/2020	Opening	189	226.900		226.900	43,584.430
MCT8464	27/08/2020	Opening	159	489.400		489.400	44,073.830
MCT8467	27/08/2020	Opening	159	289.400		289.400	44,363.230
MCT8478	01/09/2020	Opening	154	217.000		217.000	44,580.230
MCT8479	01/09/2020	Opening	154	159.000		159.000	44,739.230
MCT8476	02/09/2020	Opening	153	809.400		809.400	45,548.630
MCT8640	21/09/2020	Opening	134	49.000		49.000	45,597.630
MCT8684	27/09/2020	Opening	128	372.900		372.900	45,970.530
MCT8685	06/10/2020	Opening	119	250.000		250.000	46,220.530

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

MCT8753	10/10/2020	Opening	115	5.500	5.500	46,226.030
MCT8755	12/10/2020	Opening	113	227.700	227.700	46,453.730
MCT8845	20/10/2020	Opening	105	297.600	297.600	46,751.330
MCT8846	20/10/2020	Opening	105	227.600	227.600	46,978.930
MCT8850	25/10/2020	Opening	100	347.600	347.600	47,326.530
MCT8851	25/10/2020	Opening	100	297.600	297.600	47,624.130
MCT8853	26/10/2020	Opening	99	47.500	47.500	47,671.630
MCT8855	26/10/2020	Opening	99	227.600	227.600	47,899.230
MCT8928	26/10/2020	Opening	99	1,769.550	1,769.550	49,668.780
MCT8961	07/11/2020	Opening	87	327.600	327.600	49,996.380
MCT8962	09/11/2020	Opening	85	297.700	297.700	50,294.080
MCT9030	10/11/2020	Opening	84	840.400	840.400	51,134.480
MCT8998	18/11/2020	Opening	76	312.700	312.700	51,447.180
MCT8999	21/11/2020	Opening	73	312.700	312.700	51,759.880
MCT8852	26/11/2020	Opening	68	347.600	347.600	52,107.480
MCT9058	28/11/2020	Opening	66	312.900	312.900	52,420.380
MCT9059	28/11/2020	Opening	66	312.900	312.900	52,733.280
MCT9060	28/11/2020	Opening	66	362.200	362.200	53,095.480
MCT9061	29/11/2020	Opening	65	627.500	627.500	53,722.980
MCT9062	30/11/2020	Opening	64	312.900	312.900	54,035.880
MCT9063	30/11/2020	Opening	64	227.900	227.900	54,263.780
MCT9064	30/11/2020	Opening	64	227.900	227.900	54,491.680
MCT9147	30/11/2020	Opening	64	105.500	105.500	54,597.180
MCT9205	30/11/2020	Opening	64	201.400	201.400	54,798.580
MCT9065	02/12/2020	Opening	62	392.900	392.900	55,191.480
MCT9066	02/12/2020	Opening	62	312.900	312.900	55,504.380
MCT9067	02/12/2020	Opening	62	427.900	427.900	55,932.280
MCT9068	02/12/2020	Opening	62	312.900	312.900	56,245.180
MCT9206	14/12/2020	Opening	50	227.900	227.900	56,473.080
MCT9214	14/12/2020	Opening	50	412.900	412.900	56,885.980
MCT9215	14/12/2020	Opening	50	237.900	237.900	57,123.880
MCT9207	15/12/2020	Opening	49	227.900	227.900	57,351.780
MCT9249	29/12/2020	Opening	35	227.900	227.900	57,579.680

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

MCT9250	29/12/2020	Opening	35	312.900	312.900	57,892.580
MCT9251	30/12/2020	Opening	34	227.900	227.900	58,120.480
MCT9252	30/12/2020	Opening	34	312.900	312.900	58,433.380
MCT9191	31/12/2020	Opening	33	64.890	64.890	58,498.270
MCT9204	31/12/2020	Opening	33	227.900	227.900	58,726.170
Total Balance						58,726.170

Hempel Oman Llc
P.O Box 1260Pc 112

Tel: . 24572759

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT00005	12/01/2020	204956	387	732.360		732.360	59,458.530
MCT8376	01/10/2020	Opening	124	839.800		839.800	60,298.330
MCT8728	12/10/2020	Opening	113	836.000		836.000	61,134.330
MCT8706	13/10/2020	Opening	112	189.800		189.800	61,324.130
MCT8727	19/10/2020	Opening	106	968.300		968.300	62,292.430
MCT8726	21/10/2020	Opening	104	185.100		185.100	62,477.530
MCT8738	22/10/2020	Opening	103	846.300		846.300	63,323.830
MCT8739	22/10/2020	Opening	103	893.500		893.500	64,217.330
MCT8790	26/10/2020	Opening	99	185.040		185.040	64,402.370
MCT8867	06/11/2020	Opening	88	836.000		836.000	65,238.370
MCT8868	08/11/2020	Opening	86	898.100		898.100	66,136.470
MCT8869	09/11/2020	Opening	85	195.000		195.000	66,331.470
MCT8870	09/11/2020	Opening	85	195.000		195.000	66,526.470
MCT8879	10/11/2020	Opening	84	673.300		673.300	67,199.770
MCT8966	16/11/2020	Opening	78	696.800		696.800	67,896.570
MCT8954	21/11/2020	Opening	73	830.700		830.700	68,727.270
MCT8967	22/11/2020	Opening	72	801.000		801.000	69,528.270
MCT8979	27/11/2020	Opening	67	836.000		836.000	70,364.270
MCT8980	30/11/2020	Opening	64	820.200		820.200	71,184.470
MCT8989	30/11/2020	Opening	64	836.000		836.000	72,020.470

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

MCT9081	05/12/2020	Opening	59	195.000	195.000	72,215.470
MCT9020	08/12/2020	Opening	56	739.300	739.300	72,954.770
MCT9048	10/12/2020	Opening	54	1,017.600	1,017.600	73,972.370
MCT9044	13/12/2020	Opening	51	847.200	847.200	74,819.570
MCT9082	20/12/2020	Opening	44	840.800	840.800	75,660.370
MCT9151	25/12/2020	Opening	39	840.800	840.800	76,501.170
MCT9224	31/12/2020	Opening	33	835.800	835.800	77,336.970
Total Balance						77,336.970

Naraniee Hiriee Hotel Supplies Llc

P.O Box 9Postal Code 100

Muscat-oman

Tel: . 24571886

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8909	01/11/2020	Opening	93	270.700		270.700	77,607.670
MCT8910	02/11/2020	Opening	92	150.200		150.200	77,757.870
MCT8941	08/11/2020	Opening	86	417.000		417.000	78,174.870
MCT9008	15/11/2020	Opening	79	198.700		198.700	78,373.570
MCT9003	18/11/2020	Opening	76	79.500		79.500	78,453.070
MCT9149	30/11/2020	Opening	64	637.700		637.700	79,090.770
MCT9104	07/12/2020	Opening	57	8.000		8.000	79,098.770
MCT9277	21/12/2020	Opening	43	45.000		45.000	79,143.770
MCT9134	22/12/2020	Opening	42	298.300		298.300	79,442.070
MCT9137	22/12/2020	Opening	42	85.990		85.990	79,528.060
MCT9201	25/12/2020	Opening	39	350.790		350.790	79,878.850
MCT9202	25/12/2020	Opening	39	136.000		136.000	80,014.850
MCT9203	25/12/2020	Opening	39	310.300		310.300	80,325.150
MCT9236	31/12/2020	Opening	33	12.000		12.000	80,337.150
MCT9175	31/12/2020	Opening	33	265.900		265.900	80,603.050
MCT9182	31/12/2020	Opening	33	50.000		50.000	80,653.050
Total Balance							80,653.050

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Gulf Tower Technologies Services

Tel: . 24467269

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8356	20/07/2020	Opening	197	25.650		25.650	80,678.700
MCT8493	31/08/2020	Opening	155	11.000		11.000	80,689.700
MCT8576	07/09/2020	Opening	148	22.000		22.000	80,711.700
MCT8680	26/09/2020	Opening	129	84.000		84.000	80,795.700
MCT8769	28/09/2020	Opening	127	10.000		10.000	80,805.700
MCT8826	27/10/2020	Opening	98	7.000		7.000	80,812.700
MCT8827	27/10/2020	Opening	98	4.100		4.100	80,816.800
MCT8828	27/10/2020	Opening	98	65.000		65.000	80,881.800
MCT8884	03/11/2020	Opening	91	12.000		12.000	80,893.800
MCT9119	12/12/2020	Opening	52	6.200		6.200	80,900.000
MCT9127	15/12/2020	Opening	49	4.000		4.000	80,904.000
MCT9240	31/12/2020	Opening	33	31.000		31.000	80,935.000
Total Balance							80,935.000

Oriental Cement Products Co Llc

P.O BoxRusyl Ind Area

Tel: . 96064317

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT6465	04/07/2020	Opening	213	99.600		99.600	81,034.600
CR02240	03/09/2020	Opening	152	-77.480		-77.480	80,957.120
Total Balance							80,957.120

Oriental Polystyrene Products

Tel: . 0

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT5823	28/02/2019	Opening	705	171.180		171.180	81,128.300
MCT6167	30/04/2019	Opening	644	47.300		47.300	81,175.600
MCT6361	11/05/2019	Opening	633	4.000		4.000	81,179.600
MCT6466	30/06/2020	Opening	217	25.000		25.000	81,204.600
MCT6464	03/07/2020	Opening	214	2.320		2.320	81,206.920
MCT6537	11/07/2020	Opening	206	234.920		234.920	81,441.840
MCT7107	28/10/2020	Opening	97	125.680		125.680	81,567.520
MCT7152	10/11/2020	Opening	84	85.200		85.200	81,652.720
MCT7280	26/11/2020	Opening	68	13.210		13.210	81,665.930
Total Balance							81,665.930

Naranieehirree & Co Llc

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8988	17/11/2020	Opening	77	35.900		35.900	81,701.830
MCT9114	12/12/2020	Opening	52	4.000		4.000	81,705.830
MCT9115	12/12/2020	Opening	52	5.000		5.000	81,710.830
MCT9253	30/12/2020	Opening	34	39.000		39.000	81,749.830
MCT9242	31/12/2020	Opening	33	39.300		39.300	81,789.130
Total Balance							81,789.130

Freight Masters Integrated Services Llc

P.O Box 218Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9190	31/12/2020	Opening	33	12.000		12.000	81,801.130

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Total Balance

81,801.130

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	148	197.500		197.500	81,998.630
MCT8991	04/11/2020	Opening	90	266.030		266.030	82,264.660
MCT8990	17/11/2020	Opening	77	367.690		367.690	82,632.350
CRO2682	23/12/2020	Opening	41	-600.000		-600.000	82,032.350
CRO2772	28/12/2020	Opening	36	-520.000		-520.000	81,512.350
Total Balance							81,512.350

Osool Riam Trading Llc

P.O Box 618Muscat

Gala

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8428	13/08/2020	Opening	173	33.000		33.000	81,545.350
MCT8646	26/09/2020	Opening	129	74.500		74.500	81,619.850
MCT8648	27/09/2020	Opening	128	64.000		64.000	81,683.850
MCT8664	06/10/2020	Opening	119	69.000		69.000	81,752.850
MCT8754	11/10/2020	Opening	114	15.700		15.700	81,768.550
MCT8836	20/10/2020	Opening	105	63.800		63.800	81,832.350
MCT8837	20/10/2020	Opening	105	14.000		14.000	81,846.350
MCT8888	28/10/2020	Opening	97	86.000		86.000	81,932.350
MCT8905	05/11/2020	Opening	89	178.000		178.000	82,110.350
MCT8906	05/11/2020	Opening	89			0.000	82,110.350
MCT8906	05/11/2020	Opening	89	6.000		6.000	82,116.350
MCT8907	05/11/2020	Opening	89	181.000		181.000	82,297.350
MCT9087	30/11/2020	Opening	64	135.600		135.600	82,432.950

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

MCT9244	31/12/2020	Opening	33	181.500		181.500	82,614.450
Total Balance							82,614.450

International Drilling Services Llc

Tel: . 24551884

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9112	06/12/2020	Opening	58	70.000		70.000	82,684.450
MCT9117	12/12/2020	Opening	52	13.000		13.000	82,697.450
MCT9198	25/12/2020	Opening	39	30.000		30.000	82,727.450
Total Balance							82,727.450

Towell Auto Centre (llc)

P.O Box 1194Ghala Muscat

Tel: . 99801944

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9080	23/01/2020	Opening	376	226.560		226.560	82,954.010
MCT8626	04/10/2020	Opening	121	173.700		173.700	83,127.710
MCT8624	06/10/2020	Opening	119	396.360		396.360	83,524.070
MCT8629	08/10/2020	Opening	117	226.600		226.600	83,750.670
MCT8659	12/10/2020	Opening	113	144.700		144.700	83,895.370
MCT8704	18/10/2020	Opening	107	340.300		340.300	84,235.670
MCT8703	18/10/2020	Opening	107	396.400		396.400	84,632.070
MCT8776	31/10/2020	Opening	94	95.627		95.627	84,727.697
MCT8847	02/11/2020	Opening	92	258.160		258.160	84,985.857
MCT8848	03/11/2020	Opening	91	315.150		315.150	85,301.007
MCT8955	22/11/2020	Opening	72	248.200		248.200	85,549.207
MCT8984	29/11/2020	Opening	65	418.600		418.600	85,967.807
MCT8983	30/11/2020	Opening	64	86.341		86.341	86,054.148
MCT9041	13/12/2020	Opening	51	258.150		258.150	86,312.298

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

MCT9042	14/12/2020	Opening	50	418.500	418.500	86,730.798
MCT9078	24/12/2020	Opening	40	256.100	256.100	86,986.898
MCT9218	31/12/2020	Opening	33	71.800	71.800	87,058.698
Total Balance						87,058.698

Gulf Winds International Llc

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8793	19/10/2020	Opening	106	137.600		137.600	87,196.298
mct8796	21/10/2020	Opening	104	33.850		33.850	87,230.148
MCT8797	21/10/2020	Opening	104	45.500		45.500	87,275.648
MCT8798	21/10/2020	Opening	104	15.530		15.530	87,291.178
MCT8902	02/11/2020	Opening	92	189.680		189.680	87,480.858
MCT8882	03/11/2020	Opening	91	73.200		73.200	87,554.058
MCT8883	03/11/2020	Opening	91	22.000		22.000	87,576.058
MCT8942	10/11/2020	Opening	84	5.000		5.000	87,581.058
MCT8943	10/11/2020	Opening	84	97.600		97.600	87,678.658
MCT9009	15/11/2020	Opening	79	6.200		6.200	87,684.858
MCT9026	15/11/2020	Opening	79	4.500		4.500	87,689.358
MCT8960	19/11/2020	Opening	75	3.000		3.000	87,692.358
MCT9110	30/11/2020	Opening	64	18.500		18.500	87,710.858
MCT9111	30/11/2020	Opening	64	9.700		9.700	87,720.558
MCT9100	06/12/2020	Opening	58	9.700		9.700	87,730.258
MCT9101	06/12/2020	Opening	58	3.000		3.000	87,733.258
MCT9257	30/12/2020	Opening	34	7.100		7.100	87,740.358
MCT9276	30/12/2020	Opening	34	52.500		52.500	87,792.858
MCT9154	31/12/2020	Opening	33	4.000		4.000	87,796.858
MCT9155	31/12/2020	Opening	33	16.800		16.800	87,813.658
MCT9156	31/12/2020	Opening	33	14.000		14.000	87,827.658
MCT9157	31/12/2020	Opening	33	34.000		34.000	87,861.658

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

MCT9158	31/12/2020	Opening	33	10.400		10.400	87,872.058
MCT9159	31/12/2020	Opening	33	18.200		18.200	87,890.258
MCT9179	31/12/2020	Opening	33	24.500		24.500	87,914.758
MCT9225	31/12/2020	Opening	33	24.800		24.800	87,939.558
MCT9226	31/12/2020	Opening	33	31.100		31.100	87,970.658
MCT9227	31/12/2020	Opening	33	16.500		16.500	87,987.158
Total Balance							87,987.158

Golden International Plastic Factory Llc

P.O Box 2606Sohar Industrial Estate
Sohar

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9217	15/11/2020	Opening	79	276.200		276.200	88,263.358
MCT9217	15/11/2020	Opening	79	276.200		276.200	88,539.558
MCT9269	30/11/2020	Opening	64	276.200		276.200	88,815.758
MCT9077	30/11/2020	Opening	64	276.200		276.200	89,091.958
MCT9145	30/11/2020	Opening	64	276.200		276.200	89,368.158
MCT9269	30/11/2020	Opening	64	276.200		276.200	89,644.358
MCT9077	30/11/2020	Opening	64	276.200		276.200	89,920.558
MCT9145	30/11/2020	Opening	64	276.200		276.200	90,196.758
MCT9180	31/12/2020	Opening	33	276.200		276.200	90,472.958
MCT9180	31/12/2020	Opening	33	276.200		276.200	90,749.158
Total Balance							90,749.158

Tasneem Water Division

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT7245	30/11/2019	Opening	430	0.800		0.800	90,749.958
MCT8572	31/08/2020	Opening	155	3.800		3.800	90,753.758

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

MCT8784	30/09/2020	Opening	125	41.500	41.500	90,795.258
MCT8974	31/10/2020	Opening	94	27.200	27.200	90,822.458
MCT9222	30/11/2020	Opening	64	62.000	62.000	90,884.458
Total Balance						90,884.458

Alpha Marketing & Services Llc

P.O Box 3417Mabela

Near Mall Of Muscat

Tel: . 24452208

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8317	22/07/2020	Opening	195	45.000		45.000	90,929.458
MCT8472	26/08/2020	Opening	160	117.500		117.500	91,046.958
MCT8515	27/08/2020	Opening	159	43.000		43.000	91,089.958
MCT8507	29/08/2020	Opening	157	24.000		24.000	91,113.958
MCT8599	15/09/2020	Opening	140	5.200		5.200	91,119.158
MCT8759	14/10/2020	Opening	111	141.000		141.000	91,260.158
MCT8820	24/10/2020	Opening	101	4.000		4.000	91,264.158
MCT8821	24/10/2020	Opening	101	3.000		3.000	91,267.158
MCT8791	27/10/2020	Opening	98	88.700		88.700	91,355.858
MCT8890	05/11/2020	Opening	89	24.000		24.000	91,379.858
MCT8901	05/11/2020	Opening	89	49.300		49.300	91,429.158
MCT8931	10/11/2020	Opening	84	264.100		264.100	91,693.258
MCT9096	05/12/2020	Opening	59	6.600		6.600	91,699.858
CR02666	10/12/2020	Opening	54	-10.000		-10.000	91,689.858
MCT9122	15/12/2020	Opening	49	89.000		89.000	91,778.858
MCT9196	25/12/2020	Opening	39	24.000		24.000	91,802.858
MCT9200	25/12/2020	Opening	39	11.000		11.000	91,813.858
MCT9260	30/12/2020	Opening	34	694.600		694.600	92,508.458
MCT9262	30/12/2020	Opening	34	35.000		35.000	92,543.458
MCT9228	31/12/2020	Opening	33	20.000		20.000	92,563.458
MCT9229	31/12/2020	Opening	33	6.500		6.500	92,569.958
MCT9237	31/12/2020	Opening	33	140.000		140.000	92,709.958

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Total Balance

92,709.958

Towell Tools & Enaa Co Llc

P.O Box 308Pc 117

Tel: . 96970629

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8916	15/11/2020	Opening	79	52.000		52.000	92,761.958
MCT9027	10/12/2020	Opening	54	27.000		27.000	92,788.958
Total Balance							92,788.958

Al Maha Printers Llc

P.O Box 2735Ruwi

Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8383	25/06/2020	Opening	222	40.450		40.450	92,829.408
MCT8435	18/08/2020	Opening	168	54.000		54.000	92,883.408
MCT8446	20/08/2020	Opening	166	49.500		49.500	92,932.908
MCT8574	01/09/2020	Opening	154	8.200		8.200	92,941.108
MCT8550	03/09/2020	Opening	152	198.900		198.900	93,140.008
MCT8596	03/09/2020	Opening	152	52.800		52.800	93,192.808
MCT8589	17/09/2020	Opening	138	51.000		51.000	93,243.808
MCT8700	21/09/2020	Opening	134	27.800		27.800	93,271.608
MCT8637	26/09/2020	Opening	129	79.600		79.600	93,351.208
MCT8795	26/09/2020	Opening	129	37.643		37.643	93,388.851
MCT8824	28/10/2020	Opening	97	13.750		13.750	93,402.601
MCT8944	07/11/2020	Opening	87	50.800		50.800	93,453.401
MCT8945	10/11/2020	Opening	84	26.170		26.170	93,479.571
MCT8946	11/11/2020	Opening	83	37.200		37.200	93,516.771
MCT8947	11/11/2020	Opening	83	55.000		55.000	93,571.771
MCT9014	15/11/2020	Opening	79	160.000		160.000	93,731.771

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

MCT9148	30/11/2020	Opening	64	67.900	67.900	93,799.671
MCT9095	05/12/2020	Opening	59	9.000	9.000	93,808.671
MCT9143	22/12/2020	Opening	42	56.200	56.200	93,864.871
MCT9163	30/12/2020	Opening	34	63.400	63.400	93,928.271
Total Balance						93,928.271

Khimii Ramdas - Marine Division

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8492	24/08/2020	Opening	162	30.000		30.000	93,958.271
MCT8559	06/09/2020	Opening	149	13.600		13.600	93,971.871
MCT8841	11/10/2020	Opening	114	329.300		329.300	94,301.171
MCT8953	10/11/2020	Opening	84	442.200		442.200	94,743.371
MCT8995	18/11/2020	Opening	76	190.000		190.000	94,933.371
MCT8996	19/11/2020	Opening	75	316.700		316.700	95,250.071
CR02638	28/11/2020	Opening	66	-105.250		-105.250	95,144.821
MCT9208	21/12/2020	Opening	43	401.000		401.000	95,545.821
MCT9231	31/12/2020	Opening	33	61.000		61.000	95,606.821
MCT9268	31/12/2020	Opening	33	120.270		120.270	95,727.091
Total Balance							95,727.091

Maritime Muscat Rahava Al Etifak Llc

P.O BoxAl Mouj Marina
Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9035	09/12/2020	Opening	55	91.700		91.700	95,818.791
MCT9036	09/12/2020	Opening	55	10.600		10.600	95,829.391
MCT9037	13/12/2020	Opening	51	104.500		104.500	95,933.891
MCT9076	22/12/2020	Opening	42	42.900		42.900	95,976.791

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

MCT9108	29/12/2020	Opening	35	80.800	80.800	96,057.591
MCT9256	30/12/2020	Opening	34	19.600	19.600	96,077.191
Total Balance						96,077.191

Oman Trading Establishment

P.O Box 19875Muscat
Watayyah

Tel: . 97971023

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8720	24/10/2020	Opening	101	5.440		5.440	96,082.631
MCT8730	27/10/2020	Opening	98	6.330		6.330	96,088.961
MCT8740	28/10/2020	Opening	97	45.060		45.060	96,134.021
MCT8775	31/10/2020	Opening	94	5.350		5.350	96,139.371
MCT8779	02/11/2020	Opening	92	56.840		56.840	96,196.211
MCT8856	04/11/2020	Opening	90	61.300		61.300	96,257.511
MCT8866	08/11/2020	Opening	86	5.000		5.000	96,262.511
MCT8872	11/11/2020	Opening	83	13.250		13.250	96,275.761
MCT8873	11/11/2020	Opening	83	5.000		5.000	96,280.761
MCT8878	12/11/2020	Opening	82	35.000		35.000	96,315.761
MCT8929	19/11/2020	Opening	75	46.280		46.280	96,362.041
MCT8963	23/11/2020	Opening	71	5.000		5.000	96,367.041
MCT8971	25/11/2020	Opening	69	5.000		5.000	96,372.041
MCT8985	30/11/2020	Opening	64	5.500		5.500	96,377.541
MCT9021	08/12/2020	Opening	56	5.000		5.000	96,382.541
MCT9022	08/12/2020	Opening	56	11.370		11.370	96,393.911
MCT9023	08/12/2020	Opening	56	25.300		25.300	96,419.211
MCT9029	10/12/2020	Opening	54	5.900		5.900	96,425.111
MCT9039	13/12/2020	Opening	51	13.300		13.300	96,438.411
MCT9051	17/12/2020	Opening	47	14.760		14.760	96,453.171
MCT9075	22/12/2020	Opening	42	25.000		25.000	96,478.171
MCT9194	23/12/2020	Opening	41	3.500		3.500	96,481.671
MCT9083	24/12/2020	Opening	40	5.000		5.000	96,486.671

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

MCT9105	27/12/2020	Opening	37	53.200	53.200	96,539.871
MCT9153	31/12/2020	Opening	33	5.000	5.000	96,544.871
Total Balance						96,544.871

Oman Marketing & Services Company-parts Division

P.O BoxBausher

Bausher

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8849	22/10/2020	Opening	103	38.550		38.550	96,583.421
MCT8849	22/10/2020	Opening	103	38.550		38.550	96,621.971
MCT8958	16/11/2020	Opening	78	140.460		140.460	96,762.431
MCT8958	16/11/2020	Opening	78	140.460		140.460	96,902.891
MCT9103	07/12/2020	Opening	57	5.400		5.400	96,908.291
MCT9103	07/12/2020	Opening	57	5.400		5.400	96,913.691
Total Balance							96,913.691

Premier Production Fabrication Llc

Pc 112

Muscat

Oman

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8819	24/10/2020	Opening	101	121.000		121.000	97,034.691
MCT9142	22/12/2020	Opening	42	139.100		139.100	97,173.791
Total Balance							97,173.791

Leminar Air Conditioning Co. Llc

3Qurum

P O Box 946

Muscat

Oman

Tel: . 99375018

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
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Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

MCT8986	01/12/2020	Opening	63	74.750		74.750	97,248.541
MCT9034	14/12/2020	Opening	50	132.310		132.310	97,380.851
MCT9045	15/12/2020	Opening	49	156.250		156.250	97,537.101
MCT9047	15/12/2020	Opening	49	59.530		59.530	97,596.631
MCT9050	16/12/2020	Opening	48	81.530		81.530	97,678.161
MCT9049	16/12/2020	Opening	48	121.000		121.000	97,799.161
MCT9056	21/12/2020	Opening	43	453.150		453.150	98,252.311
MCT9164	30/12/2020	Opening	34	619.480		619.480	98,871.791
MCT00002	07/01/2021	235274a	26	87.000	13.000	74.000	98,945.791
MCT00003	17/01/2021	229872	16	86.500		86.500	99,032.291
MCT00004	24/01/2021	237409	9	487.790		487.790	99,520.081
Total Balance							99,520.081

Middle East Oilfield Services L.I.c.

123Pc 112
P.o Box: 3500
Muscat
Oman
Tel: . 95317381

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9002	16/11/2020	Opening	78	8.000		8.000	99,528.081
Total Balance							99,528.081

International Enterprises Llc

Building No. 46Al Dhayafa Street
P.o. Box 1744
Muscat
Oman
Tel: . 968 99411934

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8190	23/06/2020	Opening	224	8.000		8.000	99,536.081
MCT8322	12/07/2020	Opening	205	12.000		12.000	99,548.081
MCT8308	14/07/2020	Opening	203	4.000		4.000	99,552.081
MCT8318	24/07/2020	Opening	193	30.000		30.000	99,582.081
MCT8676	28/09/2020	Opening	127	64.000		64.000	99,646.081
MCT8742	14/10/2020	Opening	111	71.350		71.350	99,717.431

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

MCT8743	14/10/2020	Opening	111	15.300	15.300	99,732.731
MCT8799	14/10/2020	Opening	111	5.000	5.000	99,737.731
MCT8800	14/10/2020	Opening	111	5.000	5.000	99,742.731
MCT8801	14/10/2020	Opening	111	176.700	176.700	99,919.431
MCT8818	24/10/2020	Opening	101	4.000	4.000	99,923.431
MCT8885	28/10/2020	Opening	97	4.300	4.300	99,927.731
MCT8817	29/10/2020	Opening	96	13.000	13.000	99,940.731
MCT9091	03/12/2020	Opening	61	7.800	7.800	99,948.531
MCT9185	31/12/2020	Opening	33	73.100	73.100	100,021.631
MCT9238	31/12/2020	Opening	33	7.400	7.400	100,029.031
MCT9239	31/12/2020	Opening	33	8.700	8.700	100,037.731
Total Balance						100,037.731

Futuretech Gulf Llc

Ghala HeightGhala

41

Muscat

Oman

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9217	15/11/2020	Opening	79	276.200		276.200	100,313.931
MCT9193	31/12/2020	Opening	33	9.300		9.300	100,323.231
MCT9193	31/12/2020	Opening	33	9.300		9.300	100,332.531
Total Balance							100,332.531

Arabian Control Ssystem Co Llc

CpoSeeb

1052

Muscat

Oman

Tel: . 968 24592689

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9132	22/12/2020	Opening	42	30.900		30.900	100,363.431
MCT9138	22/12/2020	Opening	42	87.900		87.900	100,451.331
Total Balance							100,451.331

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Nimar Sand Trading Services Llc

.1
1193, Pc114
Muscat
Oman
Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT7510	06/10/2020	Opening	119	126.420		126.420	100,577.751
Total Balance							100,577.751

Sahara Furnisher International Llc

Muscat
Oman
Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT1149	06/07/2015	Opening	2038	57.000		57.000	100,634.751
Total Balance							100,634.751

Oman Speedv International Llc

Postal Co 103
Muscat
Oman
Tel: . 224049471

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9263	30/12/2020	Opening	34	313.460		313.460	100,948.211
Total Balance							100,948.211

Techno Plastic Industrv Llc

Muscat
Oman
Tel: . 22351017

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
mct9084	30/11/2020	Opening	64	139.200		139.200	101,087.411

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Total Balance

101,087.411

Technical Trading Co Llc

Muscat

Oman

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
Total	21/07/2020	Opening	196	2,340.545		2,340.545	103,427.956
Total Balance							103,427.956

United East Project Llc

Muscat

Oman

Tel: . 123

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
CR00731	01/10/2017	Opening	1220	-29.800		-29.800	103,398.156
Total Balance							103,398.156

United Gulf Logistics Llc

Muscat

Oman

Tel: . 123

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
CR00835	06/02/2018	Opening	1092	-954.700		-954.700	102,443.456
Total Balance							102,443.456

Arabian Oil & Gas Field Services Llc

Muscat

Oman

Tel: . 123

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
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Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

MCT3108	31/05/2017	Opening	1343	153.300		153.300	102,596.756
Total Balance							102,596.756

Service And Trade Companv Llc

Muscat
Oman
Tel: . 123

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
Total	30/09/2019	Opening	491	1,757.300		1,757.300	104,354.056
Total Balance							104,354.056