

Western Express Oman

Ruwi,Muscat,

Customer Aging Analysis

As on 12-02-2021

| Customer Code | Customer Name | Phone | 30 Days | 60 Days | 90 Days | 180 Days | 180> Days |
|---------------|---|------------------------|---------|-----------|-----------|-----------|-----------|
| AB001469 | Al Bunyaan Trading | 0/ | | | | | 5,712.430 |
| DO001689 | Douglas Ohi Llc | 99347810 / | 99.600 | 1,656.950 | | | 623.960 |
| MN001710 | Muna Noor Mfg Trading | 24696644 / | 169.970 | 145.300 | 75.200 | 4,356.210 | 613.330 |
| KR001711 | Khimji Ramdas | 24765753 / | 987.540 | 5,457.600 | 8,234.130 | 1,435.390 | |
| AG001717 | Arabian Gulf Hose | 0/ | 340.810 | 925.700 | 4.000 | 627.250 | |
| ST001719 | Safety Technical Services Co Ltd | 0/ | 95.500 | 389.210 | 37.600 | 557.400 | 38.800 |
| GC001728 | German Cathodic Protection | 0/94209963 | 100.000 | 100.000 | 100.000 | | |
| AO001783 | Al Oruba International Co Llc | 0/ | | | | | 318.200 |
| AC001854 | Amran Cathodic Protection | 0/ | 256.800 | | | | |
| TU001868 | Tasneem United Trading | 24811155 / | | 644.670 | 325.000 | 274.080 | 26.300 |
| T&001875 | Tuboscope & Co | 0/24118238 | 702.000 | 72.000 | 267.700 | 2,150.800 | |
| FA001986 | Falcon Air Services & Transport Co Llc | 0/ | 40.000 | 404.670 | 1,329.800 | 48.050 | 255.260 |
| DT002981 | Dasmal Trading Llc | 0/ | | 1,375.500 | | 1,760.400 | |
| ME002982 | Middle East Marketing Service(C- Duty) | 0/ | 135.300 | | | | |
| RI003197 | Riyam Investmet And Trdg. Est. (R I T E) | 0/ | 82.000 | 422.230 | 137.100 | 91.570 | |
| C 003202 | Capital United L L C | 0/ | | | | 158.680 | 97.500 |
| AA003421 | Ali Al Aufy Trading Co. L .L. C | 99224057 /968 99224057 | 202.780 | 596.410 | | | |
| HT003506 | Haimo Technologies & Co | 24503828 /24503828 | 10.000 | 87.500 | | | |
| TE003922 | Teejan Equipment Llc | 0/ | 94.820 | 482.910 | 414.100 | 294.300 | 318.650 |
| SA003931 | Sahab Al Mabelah Trading | 0/ | | | | | 25.000 |

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| AS004116 | Al Shawamikh Oil Services S.A.O.C | 24699594 /+968 2499594 | 68.210 | 1,179.570 | 1,144.800 | 866.400 | |
| AR004400 | Al Rafaa Trading & Contracting Llc | 0/ | | | 10.600 | | |
| BL004472 | Bollore Logistics Llc | 95092670 / | | | 596.750 | | |
| OM004673 | Oman Marketing (omasco) | 0/ | 46.500 | 2,480.990 | 5,110.700 | 7,550.050 | 1,037.600 |
| HO004724 | Hempel Oman Llc | 24572759 /99849794 | 2,161.590 | 4,458.900 | 7,619.800 | 7,741.240 | |
| NH004760 | Naranjee Hirjee Hotel Supplies Llc | 24571886 /93209394 | 632.030 | 2,308.610 | 923.900 | 837.900 | |
| GT004938 | Gulf Tower Technologies Services | 24467269 / | | 35.000 | 6.200 | 215.100 | 25.650 |
| OC005078 | Oriental Cement Products Co Llc | 96064317 / | | | | 77.480 | 99.600 |
| OP005129 | Oriental Polystyrene Products | 0/ | | | 13.210 | 210.880 | 484.720 |
| N&005248 | Naranjeehirjee & Co Llc | 0/ | 17.500 | 292.300 | 44.900 | | |
| FM005274 | Freight Masters Integrated Services Llc | 0/ | 365.250 | 12.000 | | | |
| SB005303 | Sun Business Trading Llc | 0/ | | 1,100.000 | 367.690 | 463.530 | |
| OR005307 | Osool Riam Trading Llc | 0/ | | 205.100 | 135.600 | 752.000 | 33.000 |
| ID005408 | International Drilling Services Llc | 24551884 / | | 30.000 | 83.000 | | |
| T 005432 | Towell Auto Centre (llc) | 99801944 / | 3,203.310 | 746.400 | 1,011.290 | 2,347.000 | 226.560 |
| GW005442 | Gulf Winds International Llc | 0/ | 85.350 | 282.500 | 54.600 | 619.960 | |
| GI005456 | Golden International Plastic Factory Llc | 0/ | | 276.200 | 1,104.800 | | |
| TW005524 | Tasneem Water Division | 0/ | | | 62.000 | 72.500 | 0.800 |
| AM005615 | Alpha Marketing & Services Llc | 24452208 / | | 583.800 | 16.600 | 763.800 | 45.000 |
| EA005619 | Eint Automotive Llc | 95170285 / | 96.330 | | | | |
| TT005669 | Towell Tools & Engg Co Llc | 96970629 / | 84.000 | | 79.000 | | |
| TA005682 | Taazeez Al Neft Llc | 95630810 / | 75.000 | 75.000 | 75.000 | 150.000 | |
| AM005787 | Al Maha Printers Llc | 0/ | 353.100 | 165.200 | 236.900 | 742.360 | 40.450 |

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| KR005860 | Khimji Ramdas - Marine Division | 0/ | 85.000 | 612.270 | 401.450 | 815.100 | |
| MM005893 | Rahaya Al Etifak Llc (Maritime Muscat) | 0/92052036 | 407.290 | 143.300 | 206.800 | | |
| OT006118 | Oman Trading Establishment | 97971023 / | 258.900 | 143.360 | 122.650 | 238.570 | |
| OM006155 | Oman Marketing & Services Company-parts Divis | 0/ | | | 291.720 | 77.100 | |
| | Premier Production Fabrication Llc | /+968 9108 1651 | | 139.100 | | 121.000 | |
| LA000001 | Leminar Air Conditioning Co. Llc | 99375018/99375018 | 1,038.290 | 1,797.250 | 74.750 | | |
| ME000001 | Middle East Oilfield Services L.I.c. | 95317381/95317381 | 162.700 | | 8.000 | | |
| IE000001 | International Enterprises Llc | 968 99411934/968 99411934 | 554.630 | 89.200 | 7.800 | 358.650 | 54.000 |
| FG000001 | Futuretech Gulf Llc | /968 91909533 | | 9.300 | | | |
| AC000001 | Arabian Control System Co Llc | 968 24592689/968 99253814 | | 400.100 | | | |
| NS000001 | Nimar Sand Trading Services Llc | /698 93235471 | | | | 126.420 | |
| SF000001 | Sahara Furnisher International Llc | /123 | | | | | 57.000 |
| OS000001 | Oman Speedy International Llc | 224049471/94736994 | | 313.460 | | | |
| TP000002 | Techno Plastic Industry Llc | 22351017/98099067 | | | 139.200 | | |
| TT000003 | Technical Trading Co Llc | /123 | | | | | 2,340.550 |
| UE000004 | United East Project Llc | 123/123 | | | | | 29.800 |
| UG000005 | United Gulf Logistics Llc | 123/123 | | | | | 954.700 |
| AO000006 | Arabian Oil & Gas Field Services Llc | 123/123 | | | | | 153.300 |
| SA000007 | Service And Trade Company Llc | 123/123 | | | | | 1,757.300 |
| Total | | | 13012.11 | 28439.56 | 30874.34 | 36746.21 | 13400.46 |