Western Express Oman

Western Express Oman

Customer Ledger

From 01-01-2021 to 17-02-2021

Teeian Equipment LIc

P.O Box

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Invoice Amount	0.00	Received	Outstanding
MCT8911	10/11/2010	Opening	149.500		0.00	149.500
MCT8396	29/07/2020	Opening	15.000		0.00	15.000
MCT8402	01/08/2020	Opening	9.000		0.00	9.000
MCT8412	10/08/2020	Opening	145.150		0.00	145.150
MCT8506	27/08/2020	Opening	12.700		0.00	12.700
MCT8498	02/09/2020	Opening	146.000		0.00	146.000
MCT8588	21/09/2020	Opening	43.000		0.00	43.000
MCT8567	21/09/2020	Opening	26.600		0.00	26.600
MCT8638	01/10/2020	Opening	24.500		0.00	24.500
MCT8770	03/10/2020	Opening	5.300		0.00	5.300
MCT8674	07/10/2020	Opening	6.400		0.00	6.400
MCT8840	20/10/2020	Opening	26.800		0.00	26.800
MCT8912	11/11/2020	Opening	3.000		0.00	3.000
MCT8950	17/11/2020	Opening	248.290		0.00	248.290
MCT9001	18/11/2020	Opening	126.510		0.00	126.510
MCT9089	30/11/2020	Opening	21.800		0.00	21.800
MCT9090	03/12/2020	Opening	17.500		0.00	17.500
MCT9130	15/12/2020	Opening	37.200		0.00	37.200
MCT9128	15/12/2020	Opening	63.500		0.00	63.500
MCT9241	31/12/2020	Opening	34.000		0.00	34.000
MCT9183	31/12/2020	Opening	45.800		0.00	45.800
MCT9184	31/12/2020	Opening	158.920		0.00	158.920
MCT9274	31/12/2020	Opening	28.900		0.00	28.900
MCT00108	05/01/2021	235373	114.590		0.00	114.590
MCT00098	14/01/2021	233943	37.000		0.00	37.000
MCT00124	09/02/2021	236414	37.000		0.00	37.000
MCT8886	28/10/2021	Opening	20.820		0.00	20.820
			1,604.780			