

NICE AL MARRI EXPRESS SERVICES LLC

P.o.box 19080,Qusais,Dubai

Customer OutStanding Report

From 01-01-2024 to 31-12-2024

| Customer Name | Phone Number | Debit | Credit | Balance |
|--|-------------------------------|-----------|-----------|-----------|
| A & S International (off) | 065267448 / - | 280.00 | | 280.00 |
| A.M Trdg | - / - | 95.00 | | 95.00 |
| A.M.Trading | 0508658570 / - | 235.00 | 185.00 | 50.00 |
| Abdulla Mohd House Hold Gen Trdg (Cash) | 042525563 / - | 453.00 | 463.00 | -10.00 |
| ABDULLAH AL KATBI | - / 0506711145 | | 50.00 | -50.00 |
| ABDULLAH FARMAN | - / - | 110.00 | | 110.00 |
| AbdulRahman Ali Textiles | 04 3533225 / - | 80.00 | | 80.00 |
| Abeer Dubai Trading | 04 3532272/050 4523267 / - | | 90.00 | -90.00 |
| Adventure Machinery | 0506927962 / - | 160.00 | | 160.00 |
| AERO KING FZC | - / 0555971257 | 2,421.31 | 1,979.30 | 442.01 |
| Ahmed (off) | 0557624623 / - | 65.00 | | 65.00 |
| AKSHAYA OMANAKKUTTAN | - / 0543804987 | 205.00 | 75.00 | 130.00 |
| Al Afaf Trading | 043534417 / - | | 319.00 | -319.00 |
| Al Ashara Building Material(Cash) | 04 2383426 / - | 810.00 | 410.00 | 400.00 |
| AL ASHIR TRADING (OFF) | - / - | 140.00 | | 140.00 |
| AL BAHJA OFF | - / - | 220.00 | | 220.00 |
| Al Baiti Curtain & Furniture Trading OFF | - / - | 90.00 | 180.00 | -90.00 |
| Al batool (sharjah) | 0559910226 / - | | 90.00 | -90.00 |
| Al Dafin Trading (Salam) | 0523738257 / - | 245.00 | | 245.00 |
| Al Donna Trdg | 042267229 / - | | 77.00 | -77.00 |
| Al Fain Auto Accessories | 06 5637759 / - | 470.00 | | 470.00 |
| Al Intisar Decor(SALAM) | - | | 99.00 | -99.00 |
| AL KHATEEB GLOBAL GEN TRDG | 042212600 / - | | 176.00 | -176.00 |
| AL KHATHAL GEN | - / - | 90.00 | | 90.00 |
| AL KHATTAL | - / 0565558778 | 160.00 | | 160.00 |
| Al Manar Carpet(Salam) | 06-5333610 / - | 105.00 | | 105.00 |
| Al Marar Tower Trdg LLC. (AMT TARDIN) | 04 3535411/050 2877840 / - | 10,530.00 | 10,785.00 | -255.00 |
| AL MASAT MAKRAN | - / - | 300.00 | | 300.00 |
| AL MASTOOL TR | - / 0557861989 | | 130.00 | -130.00 |
| Al Matrooshi Gen. Trdg. | 04 3356992 / - | | 238.00 | -238.00 |
| Al Misri & Al Saudi Trdg. | 04 3536684 / - | 840.00 | 2,075.00 | -1,235.00 |
| AL NASER GENTS TR | - | 45.00 | | 45.00 |
| AL SADINE GENERAL OFF | - / - | 403.16 | | 403.16 |
| Al Safina Trading | 04 3231380 / - | | 50.00 | -50.00 |
| Al Seeb Commercial Brokers LLC | 04 3535760 / - | 225.00 | | 225.00 |
| Al Soroor Gen Trading | 00971 4 353 5345 / 00971 504: | | 682.50 | -682.50 |
| AL WESAL AUTO ACCESSORIES | - / - | 535.00 | 1,185.00 | -650.00 |
| AL YAF FCTORY GARMENTS INDUSTR | - / - | 100.00 | | 100.00 |
| Al Yarmook Gen Trdg (Kamaru) | 0552058080 / - | | 90.00 | -90.00 |
| Aladdin Container Co L.L.C | 04 333 1518 / - | 45.00 | | 45.00 |
| Aladin Light Trdg | 04 2267261 / - | 145.00 | | 145.00 |
| Ali Haji Pour Trdg | 0504549452 / 043534955 | 110.00 | 476.50 | -366.50 |
| AM TRADING AND CONSULTING | - | 130.00 | | 130.00 |
| Amir Industrial (Cash) | 067484659 / - | 210.00 | | 210.00 |

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Customer OutStanding Report

From 01-01-2024 to 31-12-2024

| Customer Name | Phone Number | Debit | Credit | Balance |
|-----------------------------------|-------------------------|----------|----------|-----------|
| Amit Vikram commercial broker llc | 0505881870 / - | 110.00 | | 110.00 |
| AMT TRADING CO | 043880665 / - | | 65.00 | -65.00 |
| Anand Raney (Cash) | 0509273092 / - | | 55.00 | -55.00 |
| ANAND RANEY OFF | - / 0509273092 | 655.00 | | 655.00 |
| ANISHA INTERNATIONAL DMCC | - / 97144477328 | 825.00 | 1,035.00 | -210.00 |
| Anseer P.K | 0507706022 / - | 880.00 | 865.00 | 15.00 |
| ANSEER PK (Cancel) | - | 50.00 | | 50.00 |
| ANTONE YAMMINE | * | 165.00 | | 165.00 |
| Antony Mohan (OFF) | - / - | 378.00 | 238.00 | 140.00 |
| ANWAR UL HAQ | - / - | | 90.00 | -90.00 |
| Aqua Cosmetics LLC(Cash) | 050 8577858 / - | | 149.00 | -149.00 |
| Ara Trading | 04 3533942 / 0554746261 | 2,170.00 | 2,520.00 | -350.00 |
| Arab Brothers | - | 160.00 | | 160.00 |
| Ashirwaad Fze | 0506761609 / - | 90.00 | | 90.00 |
| ASIF PLLACKEN | - / - | 245.00 | 95.00 | 150.00 |
| AURORA CLOSE OFF 0506790008 | - / 0506790008 | | 55.00 | -55.00 |
| Avni Fashion L.L.C | 043543570 / - | | 99.00 | -99.00 |
| B.S Commercial Brokers LLC | 04 2259139 | 2,270.00 | | 2,270.00 |
| Banjoo Tex Trading | 04 3537774 / - | 410.00 | 530.00 | -120.00 |
| Basmat Al HAYat | 04 2254554 / - | 810.00 | 830.00 | -20.00 |
| Beauty & Beauty | 050-1841163 / - | 635.00 | | 635.00 |
| Beauty Scarf Off | 0502510888 / - | 190.00 | | 190.00 |
| Belfast Trading LLC | 04 2219455 / - | 565.00 | 255.00 | 310.00 |
| Benzer Trading(B.Dxb) | 04 3536745 / - | 545.00 | 975.00 | -430.00 |
| Best Buy Textiles LLC | 043534536 | 120.00 | 980.50 | -860.50 |
| BGHD TRADING LLC | 0558836232 / 0558836232 | | 30.00 | -30.00 |
| Bhagat Trading (Cash) | 0556509477 / - | 430.00 | 89.00 | 341.00 |
| BISMILLA MAMMAD BHAI SHAIKH | - / - | 160.00 | | 160.00 |
| BLACK BOX TRADING CO | - | 755.00 | | 755.00 |
| Blue Dome(B.Dxb) | - | 60.00 | | 60.00 |
| Blue Feather Trading | 04 3539348 / - | 325.00 | 560.00 | -235.00 |
| BUSRA AL SHAM FURNITURES | - / - | 155.00 | | 155.00 |
| Charmax Textile Trading | 04 3544544 / - | | 1,746.50 | -1,746.50 |
| Chirag Harish Textiles | 04 3539610 | 85.00 | | 85.00 |
| CONTEX POWER TRADING | - / 0508289412 | 55.00 | | 55.00 |
| Crowne Commodities FZE (Cash) | 0521518611 / - | | 176.00 | -176.00 |
| CRYSTAL AL KHALEEL | - / - | 90.00 | | 90.00 |
| DAR AL BAYA BOOK SHOP | - / - | | 5.00 | -5.00 |
| Davos Trdg(Off) | - | | 82.50 | -82.50 |
| Day Light Textile (Cash) | 043533234 / - | 105.00 | 315.00 | -210.00 |
| DAYA RAM GHAIRE | - / 971589307709 | 325.00 | | 325.00 |
| DDUP GEN TRADING | - / - | 270.00 | | 270.00 |
| Debaj Group Of Co | 043268999 / - | | 30.00 | -30.00 |
| Deepak Narwani (Cash) | - | 50.00 | 100.00 | -50.00 |

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|-------------------------------------|----------------------------|-----------|----------|-----------|
| Deepaks Fzco(B.Dxb) | +971 4 3535051 | 6,370.00 | 6,761.00 | -391.00 |
| Deira trading center(Abid) | 04 2523081/085 / - | 515.00 | | 515.00 |
| Dependable Steel/ Steel Master Intl | - / - | 80.00 | 240.00 | -160.00 |
| desert gold trading llc (cash) | 0 | 105.00 | 60.00 | 45.00 |
| Develop Choice Trdg LLC | 04 3538586 / - | 260.00 | 940.00 | -680.00 |
| Diamond Beach Commercial Broker LLC | 04 2350090 / - | 1,145.00 | 1,025.00 | 120.00 |
| DIVA ATELIER | - / +2347063755791 | 330.00 | 660.00 | -330.00 |
| Dolphin Furnishing | 04 2975575 / - | 105.00 | | 105.00 |
| DONNA YAO OFF | - / - | 1,015.00 | | 1,015.00 |
| Duplex Fashion LLC | 04 3534633 / - | 120.00 | 750.00 | -630.00 |
| Dutex Trdg | 050 3554220 / - | 375.00 | 530.00 | -155.00 |
| EFS Facilities Services | - / - | 680.00 | | 680.00 |
| ELEGANCE TR | - / 0562375310 | | 580.00 | -580.00 |
| Elite Source Fze (Cash) | 0564019784 / - | 325.00 | 105.00 | 220.00 |
| ELPI GEN TRADING | - / - | 305.00 | 402.00 | -97.00 |
| Enso Garments Trading (Cash) | - | 665.27 | 830.00 | -164.73 |
| EU FASHION TRDG LLC(B.DUBAI) | 043531550/0501294336 / - | | 99.00 | -99.00 |
| EVER RISE | - / - | | 125.00 | -125.00 |
| EverBridge Shipping LLC(Cash) | 043438484 / - | | 95.00 | -95.00 |
| Fahad(OFF) | 050 4504353 / - | 30.00 | | 30.00 |
| FAJR AL BAHAR VERTEX | - / 0507684410 | 100.00 | | 100.00 |
| Fales Grand Gen. Trading LLC | +971 4 2288441 | 245.00 | 295.00 | -50.00 |
| Far East Trdg (B.DXB) | 04 3535035 / - | 40.00 | | 40.00 |
| FAREAST TRADING FZCO | 0527390621 / 044264077 | | 90.00 | -90.00 |
| Fashion Tree Trdg L.L.C | 0528121031 / +9714 3537520 | 80.00 | 856.00 | -776.00 |
| Fatema Ravjani | 0507904323 | | 75.00 | -75.00 |
| Patrich Accessories Trading LLC A/C | - | | 600.00 | -600.00 |
| First Concept General Trading A/C | - | 21,132.80 | 7,181.70 | 13,951.10 |
| Florence Tailoring(SALAM) | 050 6313152 / - | 45.00 | 90.00 | -45.00 |
| Florida Textile LLC | 04 3537186 / - | 1,650.00 | 2,253.00 | -603.00 |
| FLY EXPRESS COURIER SERVICE LLC | 04 267 9151 / - | 2,441.91 | 441.91 | 2,000.00 |
| Focus Global Commercial Broker LLC | 04 3539234 / - | 1,835.00 | 1,369.40 | 465.60 |
| Foot Care Trading(Cash) | 0422525269 / - | 130.00 | | 130.00 |
| Fortune Commodities DMCC | 0565774018 / - | | 415.00 | -415.00 |
| FREDRICK CORREA - OFF | - / - | | 105.00 | -105.00 |
| G.R.G Textile (Cash) | - | 90.00 | 270.00 | -180.00 |
| Garden Trading Co. | 04 3535781/04 3536676 / - | | 652.00 | -652.00 |
| Ghaleb Trading co. L.L.C | 04 3532498 / 0555039772 | 40.00 | 120.00 | -80.00 |
| GIANNA COMMERCIAL BROKERS LLC | - / 971529291220 | 325.00 | 410.00 | -85.00 |
| Glamour Trading | 04 3535851 / - | 150.00 | 600.00 | -450.00 |
| Global Textiles Co. LLC | 04 3539287 / - | 90.00 | 249.00 | -159.00 |
| Global Tong Gen Trdg | 050 8721668 / - | 40.00 | | 40.00 |
| Globemed care LLC | 06 535 5605 / 0556435216 | | 130.00 | -130.00 |
| Glow Textiles | 04 3539472 / - | 40.00 | | 40.00 |

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|---------------------------------------|-------------------------------|-----------|----------|-----------|
| GOLDEN DIRK OFF | - / - | 1,804.56 | 1,800.00 | 4.56 |
| Golden Eye Gifts Gen Trd | 055-6767857/259945004 / - | 90.00 | 190.00 | -100.00 |
| Golden Oskar Trdg | 04 35350864 / - | 225.00 | | 225.00 |
| GOPAN G ARAKKAL | - / 971502124829 | 75.00 | | 75.00 |
| GP GLOBAL MAG OFF | - / - | 70.15 | | 70.15 |
| GRC Fashion LLC | 050 2463107 / +971 4 3540701 | | 60.00 | -60.00 |
| Green Line (OFF) | 0565791888 / - | 420.00 | | 420.00 |
| GREEN VOLUME TRADING | 042646283 / 0 | 105.00 | 210.00 | -105.00 |
| Gul Agha Mohd Moosa Trading LLC(Cash) | - | | 140.00 | -140.00 |
| Gulf Asian Gen Trdg | 06 7436892 / 504824651 | 1,473.18 | | 1,473.18 |
| Guru Kripa Ent. | 04 3535136 / - | | 420.00 | -420.00 |
| GWANG YOUNG CHON | - / 0507085486 | 60.00 | | 60.00 |
| H.L Trading | 050 7489316 / - | | 219.00 | -219.00 |
| H.L TRADING CO LLC | 00971559123666 / - | | 70.00 | -70.00 |
| H2O Water Purifica off | - / - | 55.00 | | 55.00 |
| HAMDAH GARMENT off | - / - | 75.00 | | 75.00 |
| Harish Kumar (Cash) | 043539610 / - | 51.80 | 51.08 | 0.72 |
| HAVI EXPRESS LOGISTICS LLC | 042720077 / - | 10,369.47 | 0.57 | 10,368.90 |
| HI TECH PLASTIC | - / - | 220.00 | | 220.00 |
| HIMMELTEK OFF | - / - | 205.00 | | 205.00 |
| Historical Lakes L.L.C | - | 1,907.00 | 831.00 | 1,076.00 |
| HomeTex Furniture LLC | 050 7849938 / - | | 75.00 | -75.00 |
| HOUSE OF MARKETING | - / - | 180.00 | 360.00 | -180.00 |
| HTNS Middle East L.L.C | -9714320 9590 / - | 198.00 | 396.00 | -198.00 |
| Hussain Mohsen Trading | 04 2268639/050 6503718 / - | 125.00 | | 125.00 |
| Hussain Taher Trdg(Cash) | 0529398625 / - | 90.00 | | 90.00 |
| Hyosung Corp | 04 2218483 / - | 370.00 | 90.00 | 280.00 |
| Imago Trdg | 2290850 / - | 105.00 | 210.00 | -105.00 |
| Imperius Trading LLC | +971 4 352 7796 / +971 56 676 | 115.00 | 2,712.00 | -2,597.00 |
| Impulse Trdg Fzco | 0565017999 / - | 120.00 | 536.00 | -416.00 |
| Indo Oman Tex | 04 3532634 | 220.00 | 200.00 | 20.00 |
| Infinite Business Solution Off | 0553953960 / - | 70.00 | 140.00 | -70.00 |
| Infinity Hotel Supplies | 0556686354 / - | 2,650.00 | 2,380.00 | 270.00 |
| Infinity Hotel Supplies Off | - | 125.00 | | 125.00 |
| INFINITY POWER AUTO PARTS TRADING | - / 0556892868 | 804.00 | | 804.00 |
| Interfab Impex Llc | +971 4 3530266 | | 230.00 | -230.00 |
| Intertex Trading LLC | +97143532632 / 0551089806 | | 1,163.00 | -1,163.00 |
| Italian Mpg Jewellery(DMCC) | 043603181 / - | | 165.00 | -165.00 |
| J JANALE (OFF) | 0501624303 / - | | 90.00 | -90.00 |
| JAIN TRANS OFF | - / - | 90.00 | | 90.00 |
| JAKSHAN LACHANI | - / 0527390621 | 120.00 | | 120.00 |
| Jannat Al Naeem Gen Trdg (Cash) | 055 7863552,0529337786 / - | 80.00 | 314.00 | -234.00 |
| JASPER GEN TRADING | - / 05640937 | 180.00 | 540.00 | -360.00 |
| JayKay Commercial Brokerage LLC | 04 3538940 / 04 3538940 | 2,010.00 | 460.00 | 1,550.00 |

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From 01-01-2024 to 31-12-2024

| Customer Name | Phone Number | Debit | Credit | Balance |
|-----------------------------------|-----------------------------|----------|----------|-----------|
| Jiamei Zhang (JLT) | - | 90.00 | 453.50 | -363.50 |
| Jmtc Fzco/ Jaipur Electricals | 04 2291018/2251180 / - | | 160.00 | -160.00 |
| K.Tarun Trdg LLC | 04 2267843 / - | 190.00 | 380.00 | -190.00 |
| Kabul Textiles LLC | +9714 3536679 / - | 651.50 | 2,012.50 | -1,361.00 |
| KALASH GALLERY LLC | 065340702 / 056 6777543 | 280.00 | 1,405.00 | -1,125.00 |
| Karizma LLC | 97144267488 / - | | 6,229.00 | -6,229.00 |
| Kashmir Heritage | 04 2259092 / - | 90.00 | 435.00 | -345.00 |
| KaviTex Trdg LLC | 04 3538677 / 04 3538677- | | 324.50 | -324.50 |
| Khaleej Al Bustan textile Trading | - / 050 1037203 | 45.00 | 90.00 | -45.00 |
| Khalid Essa Trdg LLC | 04 2254458 / - | 110.00 | | 110.00 |
| KHALIFA TRADING | 042256965 | 310.00 | 620.00 | -310.00 |
| Khan Alam Zakeriya Trdg (Cash) | - | 90.00 | 180.00 | -90.00 |
| Khawali Textile (Cash) | 06-5399992 / - | 180.00 | 910.00 | -730.00 |
| Kia Middle East & Africa Fze | 04 3326661 / 4 332 6661 | 942.15 | 1,905.00 | -962.85 |
| KICKERS-OFF | - / - | 45.00 | | 45.00 |
| Kim (off) | - | 115.00 | | 115.00 |
| King & Queen Robe Trdg | 04 2261009 / - | 110.00 | 325.00 | -215.00 |
| Kiran Trdg Co LLC | 04 3533471 / - | 845.00 | 1,355.00 | -510.00 |
| Kishor Dev | 0506367526 / - | | 88.00 | -88.00 |
| Kishor Traders | 04 353 4652 / - | 570.00 | | 570.00 |
| Komal Trading | 04 3536409/3536210 / - | 355.00 | 780.00 | -425.00 |
| Korea Tourism Organization | +971 04 331 2288 / - | 9,438.75 | 3,376.25 | 6,062.50 |
| Kumho Tire Co. | 04 2999765 / - | 440.00 | 1,291.50 | -851.50 |
| La Promenade LLC (Cash) | 0551252558 / - | 145.00 | | 145.00 |
| Labo Scientific Off | 0568237072 / - | 75.00 | | 75.00 |
| LAMASAT AL NOO OFF | - / - | 160.00 | | 160.00 |
| Lavista Trading | 0551046172 / 043521201 | | 190.00 | -190.00 |
| Liwa Furniture(SALAM) | 06 5430338 / - | 140.00 | | 140.00 |
| M GHALEB ANIS CO LTD | - | 985.00 | | 985.00 |
| M.zahir Abdul Ghani Llc | 0555240262 | | 50.00 | -50.00 |
| Madrid City Furniture | 06 539 4334 / - | 2,390.00 | 2,190.00 | 200.00 |
| Magnum Fashion | 04 3536050 / - | 105.00 | 913.00 | -808.00 |
| Magnus Trading Co.(Cash) | 04 3306343/050 6815607 / - | 140.00 | 280.00 | -140.00 |
| Mahesh Sharma(B.Dxb) | 04 3525797/050 5657740 / - | 785.00 | 833.00 | -48.00 |
| Mahi Intl Trdg LLC | 04 3254075 / - | 740.00 | 1,600.00 | -860.00 |
| Main Choice Trading LLC | 04 3533721/ 050 6550840 / - | 695.00 | 1,390.00 | -695.00 |
| MAJD TEX OFF | - | | 231.00 | -231.00 |
| Manara Food Procecing LLC | - | 170.00 | 340.00 | -170.00 |
| MANEESH INTL | - | 285.00 | | 285.00 |
| Manjay Fashion LLC | 050 3473821 / 04 353 9611 | 1,405.00 | 1,732.00 | -327.00 |
| MANNATH TEXTILES | 0528747046 / 0528747046 | | 10.00 | -10.00 |
| MARATHONE COURIER A/C | 04 266 8776 / 050 885 0939 | | 212.90 | -212.90 |
| MARHABA CURTAINS TEXTILE | - / - | | 150.00 | -150.00 |
| MASTER LINK TRADING LLC | - / 0553804050 | | 229.00 | -229.00 |

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|---|-----------------------------|-----------|----------|-----------|
| Max View Trading | 04 3536881 / - | 240.00 | 800.00 | -560.00 |
| MAZZONI TEXTILE | - / - | | 45.00 | -45.00 |
| Mercantile Traders LLC (Cash) | 043535675 / - | 450.00 | 900.00 | -450.00 |
| MERCATURA LLC OFF | - / - | 465.00 | | 465.00 |
| MERIT LINE AC | - / - | 85,872.87 | | 85,872.87 |
| Methwani Fashion | 04 3540484 / - | | 40.00 | -40.00 |
| Methwani Trading LLC | 04 3540484 / - | 140.00 | 215.00 | -75.00 |
| Metro City Tex Trdg | 04 2258781 / - | 3,550.00 | 3,185.00 | 365.00 |
| Mexxon Gen Trdg Co.(Cash) | 04 2324480/ 050 5019775 / - | | 45.00 | -45.00 |
| MH. Textiles | 04 3589293 / - | | 660.00 | -660.00 |
| Miac Clearing And Forwarding LLC | 97142518436 / - | | 140.00 | -140.00 |
| Micro Tex (Off) | 0565080207 / - | 633.42 | 30.00 | 603.42 |
| MODA TRADING | - / 0502531815 | | 135.00 | -135.00 |
| modern homes | 0559352860 / 0559352860 | | 105.00 | -105.00 |
| Modern Textiles | 055 814985 / 04 3542150 | 1,055.00 | 722.00 | 333.00 |
| Modern Vision Trading | 585455698 | 675.00 | 1,565.00 | -890.00 |
| MOHAMED AYAZ OFF | - / - | 110.00 | | 110.00 |
| mohammad dawood textile trdg llc(deira) | 0551550686 / 0551550686 | 110.00 | | 110.00 |
| MOHAMMED NASSER ESSA | - / 050458135 | | 451.00 | -451.00 |
| Mohd Dawood Haji (Deira) | - | 530.00 | 50.00 | 480.00 |
| MOHD NOURI MAIRI TRADING | - / - | 90.00 | | 90.00 |
| Mohd Yamin Trading | 04 2257166 / - | 130.00 | 530.00 | -400.00 |
| MOLCY JOHN | - / - | 110.00 | | 110.00 |
| Monatex Palce Trdg | 04 2253259 / - | 600.00 | 1,200.00 | -600.00 |
| Moontex Textile Co. | 04 3533234 / - | 220.00 | 440.00 | -220.00 |
| Morning Sun | 971 4 3538434 / - | 410.00 | 820.00 | -410.00 |
| MR. KIM | - | 80.00 | | 80.00 |
| Mr.Kim A/C -Off | - | 215.00 | | 215.00 |
| Mubarak Garments (Ajm) | - | | 0.50 | -0.50 |
| Mubarak Textile | 00000 / - | | 45.00 | -45.00 |
| Muhammad Afsar Khan Trading | 568434437 | 90.00 | 180.00 | -90.00 |
| MUHAMMAD AFZAR KHAN TEXTILE | - / - | 190.00 | | 190.00 |
| MULTI PROJECT OFF | - | 430.00 | 370.00 | 60.00 |
| Mustafa (Off) | - | 1,070.00 | | 1,070.00 |
| MUSTAFA A ALI | - / - | 45.00 | 135.00 | -90.00 |
| Naif Star Text | - | 1,620.00 | | 1,620.00 |
| NAJMAT AL SAMA TEXTILE | - / - | | 90.00 | -90.00 |
| NAJMAT OFF | - / - | | 130.00 | -130.00 |
| NASEEM (DEIRA) | - / - | 90.00 | | 90.00 |
| Nation Trading Co. | 04 3539832 / - | 115.00 | 728.00 | -613.00 |
| National Flower Co. LLC | 04 3533775 / - | 185.00 | 80.00 | 105.00 |
| Naufal.A(OFF) | 055 4720360 / - | 15.00 | | 15.00 |
| Navyug International | 042443530 / - | | 92.00 | -92.00 |
| Neptune Commercial Broker LLC | 04 3531420 / - | | 600.00 | -600.00 |

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P.o.box 19080,Qusais,Dubai

Customer OutStanding Report

From 01-01-2024 to 31-12-2024

| Customer Name | Phone Number | Debit | Credit | Balance |
|---|----------------------------|----------|----------|-----------|
| New Fashion Gallery | - | | 635.00 | -635.00 |
| New Fashion Track(Cash) | 04 2917921 / - | 85.00 | | 85.00 |
| New Global Cotton Textile (Cash) | 0504525686 / - | 45.00 | 90.00 | -45.00 |
| New Image | 04 336 5553 / - | 145.00 | 290.00 | -145.00 |
| New Sona Textile Trading Co LLC | 043536373 / 043536509 | 350.00 | 520.00 | -170.00 |
| New Sora Textile Trading L.I.c | 055 4770737 / 043593388 | | 425.00 | -425.00 |
| New Textiles Trdg LLC | 04 3530362 / - | 460.00 | | 460.00 |
| NFC Middle East FZCo(#20131) | - | 1,815.00 | 1,605.00 | 210.00 |
| Nice Express Co Ltd - Indonesia Cargo A | 04 263 0078 / - | 115.00 | | 115.00 |
| NICE EXPRESS SEOUL(COD) | 236621882 | 2,941.59 | | 2,941.59 |
| NICE EXPRESS SHANGHAI(COD) | 2162124375 | 3,368.10 | | 3,368.10 |
| Nice Feel Trading | 04 3537238/050 8828695 / - | | 80.00 | -80.00 |
| NIMTEX COMMERCIAL BROKERS CO | 043532033 / 0529205933 | 60.00 | 295.00 | -235.00 |
| NIRALI &MICKEY TOOLS OFF | - / - | 75.00 | | 75.00 |
| NJM Textile (Ajman) | - | 155.00 | 210.00 | -55.00 |
| NOUSHAD OFF | - | 623.69 | | 623.69 |
| Noushad Pvt Off | - / - | 55.00 | | 55.00 |
| NPTI GLOBAL CO LTD | - / - | 3,245.00 | 3,905.00 | -660.00 |
| nuna textile dmcc(cash) | 0502523928 / 0502523928 | | 154.00 | -154.00 |
| OAK Tree Tr | - | 45.00 | | 45.00 |
| Obaid Suroor Trading LLC | 04 2266916 / - | 240.00 | | 240.00 |
| OCCULAR GENERAL TRADING | - / - | 160.00 | 320.00 | -160.00 |
| OCULAR GENERAL TRADING LLC | - / - | 55.00 | | 55.00 |
| OVERSEAS TRADE LINK LLC | - / 042549651 | | 460.00 | -460.00 |
| PACIFIC GREE TRADING | - / - | 1,650.00 | 3,300.00 | -1,650.00 |
| Pal International Trdg | 055 576 9040 / - | 105.00 | 315.00 | -210.00 |
| Pinky Textiles (Deira) | 0558171411 / - | | 198.00 | -198.00 |
| Pioneer Star Tex | 050 7157399 / - | 45.00 | 130.00 | -85.00 |
| PIU Textile Trading (Cash) | 0506598173 / - | 960.00 | 770.00 | 190.00 |
| Prachi Tex | 055 5353488 / - | | 235.00 | -235.00 |
| Prakash Singh(Office) | 050 5235277 / - | 55.00 | | 55.00 |
| PRANAV HEMJITH OFF - 0553292092 | 0553292092 / - | 50.00 | | 50.00 |
| Prime Tech Trading (Salam) | - | 750.00 | | 750.00 |
| PROFESSIONAL COURIER | 0556167566 / - | 7,262.72 | 2,392.13 | 4,870.59 |
| Protection Fze | 0581318665 / - | 45.00 | 90.00 | -45.00 |
| Qafsa Gen Trading | 04 3531476 / - | 120.00 | 565.00 | -445.00 |
| Raia Global LLC (Cash) | 0568963048 / - | 45.00 | 220.00 | -175.00 |
| RAIA GLOBAL LLC OFF | - / - | | 502.00 | -502.00 |
| RAJESH THADANI | - / 0504856745 | | 710.00 | -710.00 |
| Rajesh Trading Co. | 04 3532214 / - | 40.00 | 160.00 | -120.00 |
| Rajhans Trading LLC | 04 2262044 / - | 2,055.00 | 1,197.00 | 858.00 |
| RAJIV NAIR | - / 0097155 5933533 | 15.00 | | 15.00 |
| Rajkumar Fashion | 04-3540020 / - | | 80.00 | -80.00 |
| Rajkumar Tex(B.Dxb) | 04 3540016 / - | 90.00 | | 90.00 |

NICE AL MARRI EXPRESS SERVICES LLC

P.o.box 19080,Qusais,Dubai

Customer OutStanding Report

From 01-01-2024 to 31-12-2024

| Customer Name | Phone Number | Debit | Credit | Balance |
|--------------------------------|------------------------------|--------|--------|---------|
| RajKumar Textiles LLC | 04 2215244 / - | 90.00 | 50.00 | 40.00 |
| Ramesh Sajnani Traders(Cash) | 04 3531680 / - | 140.00 | | 140.00 |
| Razia International LLC | 04 2260649 / 042250205 | 475.00 | 675.00 | -200.00 |
| Razia Textiles Trading Llc | 04 3535877 / 043533945 | 130.00 | | 130.00 |
| Reach Trading LLC | 04 3536148 / - | 610.00 | 920.00 | -310.00 |
| REEF AL BUSTAN TEXTILE | - / 0556877664 | | 308.00 | -308.00 |
| Reflection Trading | 04 3538085 / - | 240.00 | 640.00 | -400.00 |
| Regania Couture | 0559471708 / - | | 280.00 | -280.00 |
| Reliance Dubai Trdg | 04 3532272 / - | | 460.00 | -460.00 |
| Rexian Trading LLC(#20132) | 04 2285535 / - | 840.00 | 240.00 | 600.00 |
| Ring Tex | 04 2354470 / - | 475.00 | 565.00 | -90.00 |
| Rishika Trading | 04 3540188 / - | 110.00 | 710.00 | -600.00 |
| Rising Sun Tex | 00971 50 8425080 / - | 835.00 | 205.00 | 630.00 |
| RISING TEXTILES | - | 40.00 | | 40.00 |
| Rogena Food (Cash) | 0563162333 / - | 90.00 | 180.00 | -90.00 |
| ROLL TEX TRADING | - / - | 535.00 | | 535.00 |
| ROYAL SADAT TRD | - / - | | 145.00 | -145.00 |
| RUNS SPORT | - / - | 258.50 | 516.50 | -258.00 |
| Rusaa Gen Trdg(Cash) | 0558864351 / - | 160.00 | 475.00 | -315.00 |
| SAASHA TAILORING | - / - | 130.00 | | 130.00 |
| Sabah Cars Radiator(Salam) | +971 65341926 / - | 945.00 | 505.00 | 440.00 |
| Sadeqeen Brothers | - | 130.00 | | 130.00 |
| Sahrat Textile LLC | 04 2625488 / - | 210.00 | | 210.00 |
| Saif Al Jazeera Trdg (Cash) | 042295090/0528264690 / - | | 99.00 | -99.00 |
| SAIZO LOGISTICS (A/C) | - / - | 160.00 | | 160.00 |
| SAJJAD AN OFF | - / 0507652853 | 682.00 | | 682.00 |
| SAJO FASHION LLC | - / 0521540744 | 45.00 | | 45.00 |
| Samsons Trading(SHIHAB) | 297 9440 / - | 90.00 | | 90.00 |
| SANJEEV KUMAR(OFF) | 0505314679 / - | 110.00 | 90.00 | 20.00 |
| Satguru Business Center | 971 56 989 1667 / +971 4 246 | | 30.00 | -30.00 |
| Savitex Trading LLC | 04 3531220 / - | 360.00 | 480.00 | -120.00 |
| Sawra Auto Spare Parts(Cash) | 04 2324455 / - | 520.00 | | 520.00 |
| Sea breeze cargo (AL QUOZ) | - / - | 400.00 | 450.00 | -50.00 |
| Sea Way Trading | 04 3537745 / - | | 160.00 | -160.00 |
| Seawing Logistics LLC(Cash) | - | | 40.00 | -40.00 |
| SFS TECHNICAL SERVICE | - / 0508612405 | 95.00 | | 95.00 |
| ShaBouk Boxes (Salam) | 0563980456 / - | | 150.00 | -150.00 |
| SHABOUX PRINTING AND PACKAGING | - / - | 120.00 | 600.00 | -480.00 |
| Shadow Fashion Trading LLC | 04 3530620 / - | | 20.00 | -20.00 |
| SHAH HUSSAIN OFF | - / 0527193060 | | 310.00 | -310.00 |
| Shalimar Furniture(OFF) | 00971 65345837 / - | | 45.00 | -45.00 |
| Shams Al Deyar Trdg | 050 8575911 / 050 8575911- | 265.00 | | 265.00 |
| Shangani Trading(Cash) | 04 2238181/050 4519879 / - | 190.00 | 154.00 | 36.00 |
| Shankar (off) | 0527841839 / - | | 70.00 | -70.00 |

NICE AL MARRI EXPRESS SERVICES LLC

P.o.box 19080,Qusais,Dubai

Customer OutStanding Report

From 01-01-2024 to 31-12-2024

| Customer Name | Phone Number | Debit | Credit | Balance |
|---|------------------------------|-----------|-----------|-----------|
| Shibam Textile | 04 3534477 / - | 340.00 | 680.00 | -340.00 |
| Sidra Trading Co L.L.C | 04 353 6556 / - | 49,260.00 | 26,592.00 | 22,668.00 |
| Sign & Display(Cash) | 04 2664998 / - | 130.00 | | 130.00 |
| SILKSIA FASHION | - | 50.00 | | 50.00 |
| Silver Tex Furniture | 06 539 7739 / - | 180.00 | | 180.00 |
| Simran Textile LLC | - | 70.00 | | 70.00 |
| Sky Sun Tex(deira) | 04 2354551/2354552 / 559516: | 800.00 | 315.00 | 485.00 |
| Sky Sun Textile | 04 3540696 / 0559516354 | 610.00 | 545.00 | 65.00 |
| Solar Lubricant (Shj) | - | 675.00 | 715.00 | -40.00 |
| Sona Textiles | 04 2260370 / 0509171365 | 150.00 | | 150.00 |
| Sonata Commercial Broker LLC | 009714 3532244 / - | | 545.00 | -545.00 |
| Spring Valley Trdg(Shj) | 050 2431576/06 5592251 / - | 120.00 | | 120.00 |
| Square Tex | - | 1,056.00 | 919.50 | 136.50 |
| Sugandhi Commercial Broker LLC | 0551039594 / 043589358 | | 115.52 | -115.52 |
| Sundry Receivables | 000000000 | 41,195.79 | | 41,195.79 |
| Sunline Commercial Broker LLC(Cash) | 042249428 / 0504260719 / - | | 90.00 | -90.00 |
| SUPER GLOBAL TEXTILE (Business Ba | 045917707 / 0504387567 | | 149.50 | -149.50 |
| Super Max (Ajman) | - | 655.00 | 460.00 | 195.00 |
| Supreme Trdg Est. | 04 3534523 / - | | 80.00 | -80.00 |
| SYED ISMAIL (UNNI) | - / 0506780998 | 190.00 | | 190.00 |
| System Pack (AJM) | - | 425.00 | 50.00 | 375.00 |
| Tahir (off) | 055 1510824 / - | 45.00 | | 45.00 |
| Takween Gallery | 058 899 5590 | | 40.00 | -40.00 |
| Tanhat General Trading Est (Cash)/Black - | | 600.00 | 60.00 | 540.00 |
| Tasneem's Haair | 52477852 | 335.00 | 290.00 | 45.00 |
| Technical Scissor Co (Cash) | 0553007521/026662115 / - | 130.00 | 125.00 | 5.00 |
| Telco M E(OFF) | 07 2433100 / 0507707844 | 290.00 | 210.00 | 80.00 |
| Tetco Electric (Abid) | - | 90.00 | | 90.00 |
| THE STYLING SQUAD | - / - | 15.00 | | 15.00 |
| TONY BADLANI OFF | - / - | 45.00 | | 45.00 |
| TPC OFF | - / - | 14,258.70 | | 14,258.70 |
| TRISTAR INT OFF | - / - | 145.00 | | 145.00 |
| TROPICAL INTL GEN TRADING | - / - | 135.00 | | 135.00 |
| Ubaais Nallakkandy Off | 0505257728 / - | | 416.50 | -416.50 |
| UBAIS NALAKANDI OFF | - / - | 1,470.00 | 85.00 | 1,385.00 |
| UdaiTex Gen Trading LLC | 04 3536015 / - | 640.00 | 500.00 | 140.00 |
| Unico Trading | 04 3532659 | 3,829.76 | 2,155.00 | 1,674.76 |
| Unitex Commercial Brokers LLC | 0097143546562 / - | | 1,620.00 | -1,620.00 |
| UOMO Fashion (SHJ) | - / - | 145.00 | | 145.00 |
| V MANGALMAL TRADING | - | 2,220.00 | 445.00 | 1,775.00 |
| V. Manghanmal | 04 2252268 / - | 1,775.00 | 1,050.00 | 725.00 |
| vani trading | 0504504188 / 0504504188 | 40.00 | | 40.00 |
| Venturez Commercial Broker LLC | 055 7816024 / - | 340.00 | 205.00 | 135.00 |
| Venus Building Material | 04 2295682 / - | | 42.00 | -42.00 |

NICE AL MARRI EXPRESS SERVICES LLC

P.o.box 19080,Qusais,Dubai

Customer OutStanding Report

From 01-01-2024 to 31-12-2024

| Customer Name | Phone Number | Debit | Credit | Balance |
|------------------------------------|-------------------------------|------------|------------|------------|
| VIJAYA RAGH OFF | - / 0567282628 | | 55.00 | -55.00 |
| VINAYAK RANE OFF | - / - | 55.00 | | 55.00 |
| Vip Choice Fashion LLC | 04 3538614 / - | 120.00 | 50.00 | 70.00 |
| Wadi Al Forsan Trdg(HAK 03) | 04 3683422 / - | | 45.00 | -45.00 |
| Wellbing Machinery | 00971 55859670 / - | 615.00 | 450.00 | 165.00 |
| WESAL AUTO | - / - | 90.00 | | 90.00 |
| White House Trdg(off) | 0552300088 / - | 120.00 | | 120.00 |
| WILSON LASRADO OFF | - / - | 210.00 | | 210.00 |
| Winsys Trading LLC | 04 3536540 / - | 410.00 | | 410.00 |
| WONU BLANKET A/C | - / - | 115.00 | | 115.00 |
| WORLD FABRIC TEXTILES | - / 055599507 | | 30.00 | -30.00 |
| World Tex / World Wide Traders LLC | 04 3539500 / - | 715.00 | | 715.00 |
| World wide off | 0 | 655.00 | | 655.00 |
| XIAOMOXUAN PORTAL A/C | - / - | 1,262.25 | | 1,262.25 |
| Y.N.J Tex | 0097 152 6210033 / - | 90.00 | | 90.00 |
| Yaser & Mayasa Co. | +971 4 353 7899 / +971 54 700 | | 330.00 | -330.00 |
| YASH FASHION DMCC | - / - | 770.00 | 40.00 | 730.00 |
| Yijie Textiles | 0523545138 / - | 45.00 | | 45.00 |
| Zagros Gen Trdg | 04 3530525 / - | 159.28 | 160.00 | -0.72 |
| Zuhair (Cash) | 0506927962 / - | | 45.00 | -45.00 |
| | | 387,295.68 | 191,663.76 | 195,631.92 |