

# 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
APX LOGISTICS ISLAMABAD	92 051 5956607-08-		58,072.14	-58,072.14
APX LOGISTICS KARACHI	00923018434230 / 009230184:	88,792.46	97,732.55	-8,940.09
AZEE LOGISTICS	00923218440282 / -	226,738.99	213,689.36	13,049.63
BOMBINO EXPRESS SERVICES LTD	+8801730888855	204,697.63	184,221.07	20,476.56
COREX WORLDWIDE EXPRESS	+8801717138244 / -	69,126.75	69,590.47	-463.72
HAVI EXPRESS PVT LTD	0092-21 34542233 / -	92,013.42	90,818.58	1,194.84
ILSHIN AIR EXPRESS	82-2-2661-4206 (#516) / -	9,101.69	8,004.55	1,097.14
KOREA NICE EXPRESS CO LTD.	00822 1566-0721 / -	34,311.49	1,085.41	33,226.08
LANDMARK GROUP	0656565655656	140,177.04	115,886.86	24,290.18
LOGEX COURIER PVT LTD.	0312-8942494 / 0312-8942494	87,956.31	87,922.60	33.71
MASTER AIR COURIER	+88 02 55042023 / -	312,575.19	319,415.41	-6,840.22
PRIME EXPRESS (INDIA)	- / -	5,536.00		5,536.00
SHANGHAI NICE EXPRESS CO(EK)	008621 62422369 / -	17,074,776.46	15,163,449.77	1,911,326.69
SHANGHAI NICE EXPRESS CO(KE)	008621 62611001 / -	1,358,404.79	1,261,393.51	97,011.28
SKYCOM EXPRESS INDIA	022 4973 0729 / -	991.80		991.80
Skynet Worldwide Express (ind)	9824251563, 0091 79-2658-050	257,482.80	238,706.11	18,776.69
SKYNET WORLDWIDE KARACHI	Tel: +92 21 111 759 111 x 3270	32,579.52	32,777.26	-197.74
TCS PRIVATE LIMITED	+9221-99242849 / -	27,711.26	18,603.60	9,107.66
Tracex Express	081223229795 / 081223229795	5,460.64	4,065.64	1,395.00
VITAL INTERNATIONAL	+88 02 7111243 / -	648.95		648.95
WINGS EXPRESS(WEX) KARACHI	-	49,614.92	49,449.08	165.84
		<b>20,078,698.10</b>	<b>18,014,883.97</b>	<b>2,063,814.13</b>