



Statement of Account

Date : 25/07/2021

To,
RELIANCE OILFIELD EQUIPMENT TRADING LLC
WH4 PLOT 250-369 318 AL ASAYEL STREET AL QUOZ
Phone : 3232737/02-5550989

Dear Sir / Madam,

Sub: Statement of Account as on 25/07/2021

This is to inform your Accounts Dept. that our records show an outstanding balance against the following invoices.

Date	Invoice No	LPO	Due Date	Over Due	Invoice value	Paid	Balance
22/05/2021	30776	6142	22/05/2021	64	2,800.00	0.00	2,800.00
19/06/2021	30556	6345	19/06/2021	36	1,330.00	0.00	1,330.00
Total in AED					4,130.00	0.00	4,130.00

Period	0-30	31-60	61-90	91-120	121-150	151-180	>180
Amount	0.00	1,330.00	2,800.00	0.00	0.00	0.00	0.00

In case of any queries or discrepancies, please do not hesitate to contact us

Best regards

Finance Dept.

This is a system generated output and requires no signature. This document is printed from Bluesky ERP on 25/07/2021 05:06:22pm

Infinity Logistics

Warehouse C1 - 34/35, Gate 1, Ajman Freezone | Phone:+971 6 527 6870 | E-mail:info@infinitylogisticsme.com

Page 1 of 1