



# سوفت لاين للنقل والصيانة العامة

## Soft Line Transport & General Maintenance

M/S- Al fajn  
Abu Dhabi, U.A.E

DATE: 11.10.2024

### STATEMENT OF ACCOUNT

01	17.09.2024	15.09.2024	9271	SEPTEMBER	Transportation charges	850.00	42.50
02	17.09.2024	11.09.2024	9272	SEPTEMBER	Transportation charges	500.00	25.00
03	17.09.2024	16.09.2024	9273	SEPTEMBER	Transportation charges	300.00	15.00
04	19.09.2024	18.09.2024	9274	SEPTEMBER	Transportation charges	120.00	6.00
05	19.09.2024	19.09.2024	9275	SEPTEMBER	Transportation charges	600.00	30.00
06	19.09.2024	19.09.2024	9276	SEPTEMBER	Transportation charges	450.00	22.50
07	19.09.2024	19.09.2024	9277	SEPTEMBER	Transportation charges	750.00	37.50
08	08.10.2024	07.10.2024	9305	SEPTEMBER	Transportation charges	400.00	20.00
09	10.10.2024	09.10.2024	9308	SEPTEMBER	Transportation charges	100.00	5.00
10	10.10.2024	27.09.2024	9309	SEPTEMBER	Transportation charges	150.00	7.50
11	10.10.2024	10.10.2024	9310	OCTOBER	Transportation charges	200.00	10.00
12	10.10.2024	STAND DELIVERY	9311	SEP & OCT	Transportation charges	10450.00	522.50
13	11.10.2024	11.10.2024	9312	OCTOBER	Transportation charges	450.00	22.50
14	14.10.2024	12.10.2024	9313	OCTOBER	Transportation charges	100.00	5.00
15	14.10.2024	14.10.2024	9315	OCTOBER	Transportation charges	100.00	5.00

16	26.10.2024	24.10.2024	9328	OCTOBER	Transportation charges	100.00	5.00	
17	30.10.2024	30.10.2024	9329	OCTOBER	Transportation charges	350.00	17.50	
18	30.10.2024	30.10.2024	9335	OCTOBER	Transportation charges	100.00	5.00	
19	31.10.2024	30.10.2024	9336	OCTOBER	Transportation charges	600.00	30.00	
20	31.10.2024	30.10.2024	9337	OCTOBER	Transportation charges	300.00	15.00	
21	31.10.2024	31.10.2024	9338	OCTOBER	Transportation charges	337.50	16.88	
22	31.10.2024	31.10.2024	9339	OCTOBER	Transportation charges	150.00	7.50	
23	31.10.2024	31.10.2024	9340	OCTOBER	Transportation charges	200.00	10.00	
24	31.10.2024	31.10.2024	9341	OCTOBER	Transportation charges	700.00	35.00	
25	01.11.2024	01.11.2024	9351	NOVEMBER	Transportation charges	100.00	5.00	
26	11.11.2024	08.11.2024	9370	NOVEMBER	Transportation charges	150.00	7.50	
27	11.11.2024	07.11.2024	9371	NOVEMBER	Transportation charges	1200.00	60.00	
						<b>TOTAL</b>	<b>19807.50</b>	<b>990.38</b>
						<b>GRAND TOTAL</b>	<b>20797.88</b>	