

Every 3000 sheets of paper cost us a tree. Let's conserve.
 SMS ACTGOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	231838474
Due Date	11 OCT 2024

SEMOLINA KITCHENS PVT LTD

BLOCK A SOUTH WING 1ST FLOOR
 SHIV SAGAR ESTATE DR ANNIE BESANT
 MUMBAI
 MUMBAI 400018
 MAHARASHTRA

Bill Cycle Date : 01.10.24
Bill Period : 01.09.24 to 30.09.24
Invoice No : MHS0091024590778
Description Of Service : Telecommunications
Place of Supply : Maharashtra
StateCode : 27
Customer GST No : 27ABICS8699F1ZJ

Happy to Help

You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 50,503.88		Rs. 25,421.92		Rs. 0.00		Rs. 25,778.28		Rs. 50,860.24

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 OCT 2024 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	21,838.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	0.00 (+)
GPRS	5.00 (+)
Downloads	0.00 (+)
Messaging charges	3.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	0.00 (+)
Tax	3,932.28 (+)
- Central GST	1,966.14 (+)
- State GST/ UTGST	1,966.14 (+)
- IGST	0.00 (+)
Charges for this bill period	25,778.28 (+)

(Twenty Five Thousand Seven Hundred Seventy Eight Rupees and Twenty Eight Paise)

Invoice Ref No:
 77ad1b6531c2c8bb2ad2cbe2ad9ca
 641396fafd72df2207b8080ccbe22d
 16c1c
Invoice Date: 01.10.24



your family plan
your choice of benefits
 Only with Vi Max Postpaid

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Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 231838474	Bill date:01.10.24	Due date : 11.10.24	Amount due : 50,860.24
Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.		Use the below beneficiary details (Vodafone Idea Ltd) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Ltd
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
Bank _____		Bank Account Number	40113012182
		Branch IFSC Code	SBIN0016376
		Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at enterprise.payment@vodafoneidea.com for payment updation.	
As per Government of India notification, Goods & Services Tax will be levied on all telecom effective 01 -July -2017.			

Summary Of Account

CUSTOMER NUMBER : 231838474

SEMOLINA KITCHENS PVT LTD

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	9152119133	179813524	Mr. Hosur Kumar	MHI1509494846883	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
2	9152119084	179813678	Mr. Hosur Kumar	MHI1509494846889	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
3	9152119087	179813681	Mr. Hosur Kumar	MHI1509494846897	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
4	9152119065	179813682	Mr. Hosur Kumar	MHI1509494846902	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
5	9152119082	179813683	Mr. Hosur Kumar	MHI1509494846909	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
6	9152034216	180096640	Mr. Gopkumar Nair	MHI1509494846914	705.64	352.82	0.00	302.00	27.18	27.18	0.00	356.36	709.18
7	9152034215	180096672	Mr. Gopkumar Nair	MHI1509494846934	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
8	9152119848	180096676	Ms. Sindhu Thomas	MHI1509494846921	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
9	9152119847	180096703	Ms. Sindhu Thomas	MHI1509494846926	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
10	9152122408	180153354	Ms. Sindhu Thomas	MHI1509494846943	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
11	9152122374	180153357	Mr. Hosur Kumar	MHI1509494846954	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
12	9152122396	180153485	Ms. Sindhu Thomas	MHI1509494846962	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
13	9152122385	180153486	Ms. Sindhu Thomas	MHI1509494846969	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
14	9152122354	180153487	Mr. Hosur Kumar	MHI1509494846973	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
15	9152122398	180153489	Mr. Hosur Kumar	MHI1509494846982	947.54	476.72	0.00	404.00	36.36	36.36	0.00	476.72	947.54
16	9152122363	180153560	Mr. Hosur Kumar	MHI1509494846988	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
17	9152122450	180154567	Ms. Sindhu Thomas	MHI1509494846997	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
18	9152122383	180154568	Ms. Sindhu Thomas	MHI1509494847003	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
19	9152122368	180154575	Mr. Hosur Kumar	MHI1509494847008	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64

Summary Of Account

CUSTOMER NUMBER : 231838474

SEMOLINA KITCHENS PVT LTD

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	BILL No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
20	9152810575	180809495	Mr. Hosur Kumar	MHI15094948 47016	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
21	9152160676	180854901	M/s. Semolina Kitchens Pvt Ltd	MHI15094948 47023	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
22	9152959851	180857285	M/s. Semolina Kitchens Pvt Ltd	MHI15094948 47029	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
23	9152871468	180857864	M/s. Semolina Kitchens Pvt Ltd	MHI15094948 47039	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
24	9381375014	180862905	M/s. Semolina Kitchens Pvt Ltd	MHI15094948 47074	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
25	8850530330	180862906	M/s. Semolina Kitchens Pvt Ltd	MHI15094948 47078	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
26	8850990036	180862907	M/s. Semolina Kitchens Pvt Ltd	MHI15094948 47082	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
27	7021492832	180864679	M/s. Semolina Kitchens Pvt Ltd	MHI15094948 47045	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
28	8779550857	180864681	M/s. Semolina Kitchens Pvt Ltd	MHI15094948 47056	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
29	9324864801	180864682	M/s. Semolina Kitchens Pvt Ltd	MHI15094948 47059	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
30	9324861778	180864683	M/s. Semolina Kitchens Pvt Ltd	MHI15094948 47063	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
31	7021412282	180864684	M/s. Semolina Kitchens Pvt Ltd	MHI15094948 47069	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
32	8850942043	180865089	M/s. Semolina Kitchens Pvt Ltd	MHI15094948 47084	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
33	8591698805	180865117	M/s. Semolina Kitchens Pvt Ltd	MHI15094948 47093	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
34	9082788423	180865118	M/s. Semolina Kitchens Pvt Ltd	MHI15094948 47102	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
35	9082089732	180865119	M/s. Semolina Kitchens Pvt Ltd	MHI15094948 47110	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
36	9152280313	180995849	Mr. Siddharth Gude	MHI15094948 47128	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
37	9152234988	180997362	Mr. Siddharth Gude	MHI15094948 47118	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
38	9152213390	180997425	Mr. Siddharth Gude	MHI15094948 47137	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64

Summary Of Account

CUSTOMER NUMBER : 231838474

SEMOLINA KITCHENS PVT LTD

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	BILL No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
39	9152281542	180997428	Mr. Siddharth Gude	MHI15094948 47147	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
40	9152279862	180997429	Mr. Siddharth Gude	MHI15094948 47152	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
41	9152219749	180997430	Mr. Siddharth Gude	MHI15094948 47157	941.64	470.82	0.00	399.00	35.91	35.91	0.00	470.82	941.64
42	9152043223	181202124	Mr. Neer Kumar	MHI15094948 47165	713.03	352.82	0.00	299.00	26.91	26.91	0.00	352.82	713.03
43	9152682494	182082696	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15094948 47173	637.35	352.82	0.00	299.00	26.91	26.91	0.00	352.82	637.35
44	9152832650	182082697	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15094948 47180	637.35	352.82	0.00	299.00	26.91	26.91	0.00	352.82	637.35
45	9152792992	182083384	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15094948 47193	637.35	352.82	0.00	299.00	26.91	26.91	0.00	352.82	637.35
46	9152450165	182083385	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15094948 47203	637.35	352.82	0.00	299.00	26.91	26.91	0.00	352.82	637.35
47	9152392870	182083386	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15094948 47210	637.35	352.82	0.00	299.00	26.91	26.91	0.00	352.82	637.35
48	9152812550	182083465	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15094948 47230	637.35	352.82	0.00	299.00	26.91	26.91	0.00	352.82	637.35
49	9152351416	182083466	Mr. Semolina Kitchens Pvt Ltd Nisanth M	MHI15094948 47233	637.35	352.82	0.00	299.00	26.91	26.91	0.00	352.82	637.35
50	9685235709	182109373	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15094948 47281	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
51	9752949046	182109374	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15094948 47291	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
52	9752372384	182109379	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15094948 47295	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
53	8602713439	182111324	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15094948 47275	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
54	8269262467	182111824	Mr. Semolina Kitchens Pvt Ltd Vipin Thampi	MHI15094948 47265	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
55	9152031097	182169065	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15094948 47302	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
56	9152028601	182169122	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15094948 47325	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
57	9152032131	182169195	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15094948 47308	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64

Summary Of Account

CUSTOMER NUMBER : 231838474

SEMOLINA KITCHENS PVT LTD

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	BILL No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
58	9152024977	182169196	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15094948 47316	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
59	9152028247	182169275	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15094948 47330	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
60	9152031438	182169284	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15094948 47337	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
61	9152027858	182169603	Mr. Semolina Kitchens Pvt Ltd Jerin G	MHI15094948 47346	705.64	352.82	0.00	299.00	26.91	26.91	0.00	352.82	705.64
62	7208236108	182309799	Mr. Semolina Kitchens Pvt Ltd Shankar Murtidhar Kulkarni	MHI15094948 47352	136.58	0.00	0.00	299.00	26.91	26.91	0.00	352.82	489.40
Total					50503.88	25421.92	0.00	21846.00	1966.14	1966.14	0.00	25778.28	50860.24

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	BILL No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due	
Total					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount					50503.88	25421.92	0.00	21846.00	1966.14	1966.14	0.00	25778.28	50860.24	

- Individual Invoices for the above mentioned numbers should not be considered for tax purpose
- No Tax is payable on Reverse Charge

Summary Of Account

CUSTOMER NUMBER : 231838474

SEMOLINA KITCHENS PVT LTD

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	9152119133	179813524	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
2	9152119084	179813678	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
3	9152119087	179813681	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
4	9152119065	179813682	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
5	9152119082	179813683	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
6	9152034216	180096640	299.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	54.36	356.36	709.18
7	9152034215	180096672	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
8	9152119848	180096676	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
9	9152119847	180096703	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
10	9152122408	180153354	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
11	9152122374	180153357	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
12	9152122396	180153485	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
13	9152122385	180153486	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
14	9152122354	180153487	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
15	9152122398	180153489	399.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	72.72	476.72	947.54
16	9152122363	180153560	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
17	9152122450	180154567	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
18	9152122383	180154568	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
19	9152122368	180154575	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
20	9152810575	180809495	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
21	9152160676	180854901	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
22	9152959851	180857285	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64

Summary Of Account

CUSTOMER NUMBER : 231838474

SEMOLINA KITCHENS PVT LTD

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
23	9152871468	180857864	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
24	9381375014	180862905	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
25	8850530330	180862906	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
26	8850990036	180862907	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
27	7021492832	180864679	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
28	8779550857	180864681	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
29	9324864801	180864682	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
30	9324861778	180864683	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
31	7021412282	180864684	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
32	8850942043	180865089	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
33	8591698805	180865117	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
34	9082788423	180865118	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
35	9082089732	180865119	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
36	9152280313	180995849	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
37	9152234988	180997362	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
38	9152213390	180997425	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
39	9152281542	180997428	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
40	9152279862	180997429	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
41	9152219749	180997430	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	941.64
42	9152043223	181202124	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	713.03
43	9152682494	182082696	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	637.35
44	9152832650	182082697	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	637.35

Summary Of Account

CUSTOMER NUMBER : 231838474

SEMOLINA KITCHENS PVT LTD

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
45	9152792992	182083384	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	637.35
46	9152450165	182083385	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	637.35
47	9152392870	182083386	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	637.35
48	9152812550	182083465	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	637.35
49	9152351416	182083466	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	637.35
50	9685235709	182109373	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
51	9752949046	182109374	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
52	9752372384	182109379	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
53	8602713439	182111324	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
54	8269262467	182111824	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
55	9152031097	182169065	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
56	9152028601	182169122	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
57	9152032131	182169195	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
58	9152024977	182169196	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
59	9152028247	182169275	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
60	9152031438	182169284	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
61	9152027858	182169603	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	705.64
62	7208236108	182309799	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	489.40
Total			21838.00	0.00	0.00	0.00	5.00	0.00	3.00	0.00	0.00	0.00	3932.28	25778.28	50860.24