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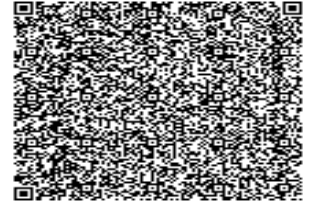
# your Vi Bill

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 **104661025**Due Date **11 JUL 2024****TRAVEL FOOD SERVICES PVT LTD**1 RASHID MANSION WORLI POINT  
OPP NEHRU PLATIUM BUS STOP  
MUMBAI  
MUMBAI 400018  
MAHARASHTRA**Bill Cycle Date** : 01.07.24  
**Bill Period** : 01.06.24 to 30.06.24  
**Invoice No** : MHS0090724507700  
**Description Of Service** : Telecommunications  
**Place of Supply** : Maharashtra  
**StateCode** : 27  
**Customer GST No** : 27AADCB2762L1ZI**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. 50,130.55		Rs. 112,080.82		Rs. 0.00		Rs. 64,355.43		<b>Rs. 2,405.16</b>

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

Charge Summary	Amount (Rs.)
Monthly Charges	42,334.97 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	446.00 (+)
GPRS	1,525.00 (+)
Downloads	0.00 (+)
Messaging charges	21.00 (+)
Conference call charges	0.00 (+)
Roaming charges	257.52 (+)
Other credits / Charges	9,954.00 (+)
Tax	9,816.94 (+)
- Central GST	4,908.47 (+)
- State GST/ UTGST	4,908.47 (+)
- IGST	0.00 (+)
<b>Charges for this bill period</b>	<b>64,355.43 (+)</b>
<i>(Sixty Four Thousand Three Hundred Fifty Five Rupees and Forty Three Paise)</i>	

**Invoice Ref No:**  
**8dd50bef8c59a1795cfd63a3e4378f**  
**1a8bb5cfe7405630b28e5bf9f386b8**  
**d57a**  
**Invoice Date: 01.07.24****your family plan**  
**your choice of benefits**  
Only with Vi Max Postpaid**Explore now**

## Payment Slip

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

Payment ID : 104661025	Bill date:01.07.24	Due date : 11.07.24	Amount due : 2,405.16
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	<b>Vodafone Idea Ltd</b>
Dated	_____	Bank Name	<b>State Bank of India</b>
Branch	_____	9 Digit MICR code no. of the bank	
Bank	_____	Bank Account Number	<b>40113012182</b>
		Branch IFSC Code	<b>SBIN0016376</b>
		Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at <b>enterprise.payment@vodafoneidea.com</b> for payment updation.	
As per Government of India notification, Goods & Services Tax will be levied on all telecom effective 01 -July -2017.			

**Vodafone Idea Limited** : 86/92 1st & 2nd Floor, Skyline icon, Andheri Kurla road, Marol naka, Andheri east, Mumbai, Maharashtra - 400059, www.MyVi.in

HSN : 998413

**Vodafone Idea GST No** : 27AAACB2100P1ZX**CIN** : L32100GJ1996PLC030976**Regd. Office** : SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel +91 79 6671 4000 Fax +91 79 2323 2251, www.MyVi.in

(Formerly Idea Cellular Limited) An Aditya Birla Group &amp; Vodafone Partnership

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# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD SERVICES 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	7045596603	104671018	Mr. Shankar Madhukar Govekar	MHI1506487384553	351.72	352.81	0.00	299.00	26.91	26.91	0.00	352.82	351.73
2	9665515000	106476887	Mr. Gaurav Diwan	MHI1506487384560	469.84	464.92	0.00	6298.00	566.82	566.82	0.00	7431.64	7436.56
3	9892921705	107399233	Mr. Shadab Sukri	MHI1506487384564	352.91	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.91
4	7045911794	108307408	Mr. Muzamil Shaikh	MHI1506487384578	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
5	8291897028	110937509	Mr. Sunil Ghoshal	MHI1506487384586	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
6	8291897029	110964278	Mr. Vipul Parikh	MHI1506487384592	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
7	8291899434	111593112	Mr. Monu Kumar	MHI1506487384602	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
8	9769548806	112732087	Mr. Pramod Kumar Singh	MHI1506487384614	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
9	7506610372	113638532	Mr. Nilesh Patil	MHI1506487384621	-352.61	0.00	0.00	299.00	26.91	26.91	0.00	352.82	0.21
10	9152001784	114671597	Mr. Siddharth Raut	MHI1506487384624	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
11	9152017582	115108295	Mr. Deepak Sawant	MHI1506487384629	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
12	9790685444	116704810	Mr. Pirooz Balsara	MHI1506487384637	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
13	8657497291	116812276	Mr. Akshay Jhaveri	MHI1506487384642	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
14	8657453549	117356879	Mr. Muzzamil Shaikh	MHI1506487384653	358.72	358.72	0.00	299.00	26.91	26.91	0.00	352.82	352.82
15	8657460814	117413087	Mr. Rohini Dubey	MHI1506487384665	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
16	8657460812	117413090	Mr. Siddharth Raut	MHI1506487384671	352.82	352.82	0.00	304.00	27.36	27.36	0.00	358.72	358.72
17	8291771182	117690701	Mr. Regan Bretto	MHI1506487384689	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
18	8657524764	117808046	Mr. Chhahir Sahoo	MHI1506487384695	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
19	8657505205	117890645	Mr. Ramesh Kumar Luhanwal	MHI1506487384701	354.15	354.15	0.00	300.52	27.05	27.05	0.00	354.62	354.62

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD SERVICES 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	8657505212	117893587	Mr. Abhishek Bhogte	MHI1506487384715	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
21	8657998394	118935708	Mr. Conrad Alves	MHI1506487384763	617.04	617.14	0.00	414.00	37.26	37.26	0.00	488.52	488.42
22	7506262822	119005865	Ms. Pooja Soman	MHI1506487384771	352.82	352.82	0.00	315.00	28.35	28.35	0.00	371.70	371.70
23	9152020441	119024995	Ms. Rohini Dubey	MHI1506487384778	0.00	0.00	0.00	5382.00	484.38	484.38	0.00	6350.76	6350.76
24	8657991995	119225385	Mr. Samrat Narvekar	MHI1506487384792	352.82	352.82	0.00	302.00	27.18	27.18	0.00	356.36	356.36
25	8657991993	119226900	Ms. Maitri Shah	MHI1506487384783	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
26	8657991994	119227577	Ms. Sheetal Chalke	MHI1506487384788	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
27	8657769890	119380484	Ms. Shweta Seth	MHI1506487384798	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
28	8657896775	119455018	Mr. Jayesh Shah	MHI1506487384811	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
29	8657880247	124967276	Mr. Mishreelal Ramsaran Kori	MHI1506487384819	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
30	8879724768	175851568	M/s. Travel Food Services Pvt Ltd	MHI1506487384830	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
31	9819303037	175851569	M/s. Travel Food Services Pvt Ltd	MHI1506487384826	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
32	8879015508	176092864	M/s. Travel Food Services Pvt Ltd	MHI1506487384836	1628.40	1981.22	0.00	1819.00	163.71	163.71	0.00	2146.42	1793.60
33	8879043886	176435225	M/s. Travel Food Services Pvt Ltd	MHI1506487384846	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
34	8879053464	176528969	M/s. Asad Pvt Ltd	MHI1506487384851	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
35	8879053363	176530048	M/s. Travel Food Services Pvt Ltd	MHI1506487384857	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
36	8879070924	176726124	M/s. Travel Food Services Pvt Ltd	MHI1506487384886	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
37	8879069924	176727557	M/s. Travel Food Services Pvt Ltd	MHI1506487384878	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
38	9920479930	176921164	Mr. Nikhil Bhushan	MHI1506487384894	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82

# Summary Of Account

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TRAVEL FOOD SERVICES 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	9152997696	176933900	M/s. Travel Food Services Pvt Ltd	MHI1506487384902	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
40	8879029932	177035242	Ms. Farhana Rahman	MHI1506487384908	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
41	9920797137	177047351	Mr. Suryakant Jadhav	MHI1506487384913	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
42	8879034015	177377710	M/s. Travel Food Services Pvt Ltd	MHI1506487384929	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
43	9930987314	177575318	Ms. Mona Agarwal	MHI1506487384936	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
44	8879008369	177839692	M/s. Travel Food Services Pvt Ltd	MHI1506487384942	356.36	356.36	0.00	302.00	27.18	27.18	0.00	356.36	356.36
45	8657935313	178111588	M/s. Travel Food Services Pvt Ltd	MHI1506487384946	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
46	7506770882	178263640	M/s. Travel Food Services Pvt Ltd	MHI1506487384957	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
47	9820564354	178263974	M/s. Travel Food Services Pvt Ltd	MHI1506487384970	236.10	588.82	0.00	499.00	44.91	44.91	0.00	588.82	236.10
48	7002474794	178285805	M/s. Travel Food Services Pvt Ltd	MHI1506487384977	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
49	8828856686	178302209	M/s. Travel Food Services Pvt Ltd	MHI1506487384995	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
50	8424004102	178436007	M/s. Travel Food Services Pvt Ltd	MHI1506487385003	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
51	9152028975	178436473	M/s. Travel Food Services Pvt Ltd	MHI1506487385013	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
52	9152029068	178436477	M/s. Travel Food Services Pvt Ltd	MHI1506487385023	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
53	9152029188	178437565	M/s. Travel Food Services Pvt Ltd	MHI1506487385027	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
54	9152029243	178438565	M/s. Travel Food Services Pvt Ltd	MHI1506487385039	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
55	9152032088	178496266	M/s. Travel Food Services Pvt Ltd	MHI1506487385043	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
56	8828801260	178526610	M/s. Travel Food Services Pvt Ltd	MHI1506487385053	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
57	8828801261	178528236	M/s. Shalki Khanna	MHI1506487385065	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82

# Summary Of Account

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TRAVEL FOOD SERVICES 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	8828801262	178528237	M/s. Shalki Khanna	MHI1506487 385071	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
59	9152290999	178528238	M/s. Travel Food Services Pvt Ltd	MHI1506487 385077	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
60	9152059565	178623744	M/s. Travel Food Services Pvt Ltd	MHI1506487 385097	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
61	9152060802	178623808	M/s. Travel Food Services Pvt Ltd	MHI1506487 385082	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
62	9152056272	178623814	M/s. Travel Food Services Pvt Ltd	MHI1506487 385104	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
63	9152060775	178623849	M/s. Travel Food Services Pvt Ltd	MHI1506487 385090	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
64	9152865176	178641886	M/s. Travel Food Services Pvt Ltd	MHI1506487 385111	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
65	9152836902	178643206	M/s. Travel Food Services Pvt Ltd	MHI1506487 385148	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
66	9152867706	178643207	M/s. Travel Food Services Pvt Ltd	MHI1506487 385149	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
67	9152949668	178643208	M/s. Travel Food Services Pvt Ltd	MHI1506487 385154	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
68	9152459822	178644272	M/s. Travel Food Services Pvt Ltd	MHI1506487 385158	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
69	9152945572	178644365	M/s. Travel Food Services Pvt Ltd	MHI1506487 385129	358.72	358.72	0.00	299.00	26.91	26.91	0.00	352.82	352.82
70	9152954840	178644366	M/s. Travel Food Services Pvt Ltd	MHI1506487 385134	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
71	9152003028	178713553	M/s. Travel Food Services Pvt Ltd	MHI1506487 385178	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
72	9152274414	179094607	Mr. Vikas Kapoor	MHI1506487 385208	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
73	8828801505	179105241	Mr. Madan Hanamghar	MHI1506487 385214	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
74	9152207515	179437152	Mr. Ranjeet Singh	MHI1506487 385229	782.34	782.34	0.00	571.00	51.39	51.39	0.00	673.78	673.78
75	9152218011	179562067	Mr. Viral Panchal	MHI1506487 385256	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
76	9152273646	179562149	Mr. Viral Panchal	MHI1506487 385240	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82

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TRAVEL FOOD SERVICES 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
77	9152209078	179566302	Mr. Royston Netto	MHI1506487385262	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
78	9152209008	179566334	Mr. Royston Netto	MHI1506487385275	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
79	9152205711	179727537	Ms. Amita Patel	MHI1506487385279	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
80	9152205705	179740364	Ms. Janice Mascarenhas	MHI1506487385284	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
81	9152205704	179740368	Ms. Vaibhav Lalsaheb Singh	MHI1506487385289	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
82	9152283664	179999774	Ms. Mona Agarwal	MHI1506487385302	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
83	9152434355	180123442	Mr. Faizan Khan	MHI1506487385328	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
84	9152554342	180139761	Ms. Joy Silveira	MHI1506487385335	1198.88	1198.88	0.00	629.00	56.61	56.61	0.00	742.22	742.22
85	9152235224	180221987	Mr. Bhavin Mehta	MHI1506487385339	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
86	9702776061	180387936	Mr. Binu Balachandran	MHI1506487385349	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
87	9152913290	180397943	Mr. Travel Food Services Pvt Ltd	MHI1506487385357	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
88	9152669585	180398003	Mr. Travel Food Services Pvt Ltd	MHI1506487385377	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
89	9152703277	180398028	Mr. Travel Food Services Pvt Ltd	MHI1506487385383	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
90	9152969483	180398029	Mr. Travel Food Services Pvt Ltd	MHI1506487385388	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
91	9152801632	180398030	Mr. Travel Food Services Pvt Ltd	MHI1506487385392	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
92	9152313538	180398031	Mr. Travel Food Services Pvt Ltd	MHI1506487385399	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
93	9152812617	180398042	Mr. Travel Food Services Pvt Ltd	MHI1506487385363	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
94	9152847805	180398043	Mr. Travel Food Services Pvt Ltd	MHI1506487385365	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
95	9152875260	180398044	Mr. Travel Food Services Pvt Ltd	MHI1506487385370	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD SERVICES 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
96	9152325408	180398045	Mr. Travel Food Services Pvt Ltd	MHI1506487385373	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
97	9152584334	180418442	Mr. Abhishek Adwankar	MHI1506487385405	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
98	8830934903	180422129	Mr. Badal Yeram	MHI1506487385411	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
99	9029037015	180423928	Mr. Ankit Khandelwal	MHI1506487385416	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
100	9152125574	180460356	Mr. Travel Food Services Pvt Ltd	MHI1506487385423	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
101	9152125563	180460359	Mr. Travel Food Services Pvt Ltd	MHI1506487385427	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
102	9167223223	180460472	Mr. Lovejot Sekhon	MHI1506487385431	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
103	9152123559	180460473	Mr. Travel Food Services Pvt Ltd	MHI1506487385436	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
104	9152125531	180460475	Mr. Travel Food Services Pvt Ltd	MHI1506487385440	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
105	9152125534	180460476	Mr. Travel Food Services Pvt Ltd	MHI1506487385444	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
106	9152264775	180668208	Mr. Singaraju Madhav	MHI1506487385448	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
107	9152164633	180807487	Mr. Badal Yeram	MHI1506487385452	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
108	9152389636	180807491	Ms. Heena Goswami	MHI1506487385458	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
109	9152889775	180808281	Mr. Badal Yeram	MHI1506487385464	588.82	588.82	0.00	499.00	44.91	44.91	0.00	588.82	588.82
110	9152210993	181019650	M/s. Travel Food Services Pvt Ltd	MHI1506487385482	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
111	9152210955	181019738	M/s. Travel Food Services Pvt Ltd	MHI1506487385488	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
112	9152059445	181270191	Mr. Dominic Pinto	MHI1506487385493	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
113	9152058617	181270289	Mr. Arvind Mahadeshwar	MHI1506487385503	470.41	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.41
114	6283732559	181632560	Mr. Travel Food Services Pvt Ltd	MHI1506487385513	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD SERVICES 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
115	7986367003	181632561	Mr. Travel Food Services Pvt Ltd	MHI1506487385520	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
116	7888539848	181632562	Mr. Travel Food Services Pvt Ltd	MHI1506487385524	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
117	7719636344	181632883	Mr. Travel Food Services Pvt Ltd	MHI1506487385527	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
118	7973533982	181632884	Mr. Travel Food Services Pvt Ltd	MHI1506487385537	470.82	470.82	0.00	399.00	35.91	35.91	0.00	470.82	470.82
119	9152024034	182169136	Mr. Travel Food Services Pvt Ltd Shailesh Kishore Asarpota	MHI1506487385542	0.00	0.00	0.00	9.97	0.90	0.90	0.00	11.77	11.77
<b>Total</b>					<b>49777.44</b>	<b>50832.18</b>	<b>0.00</b>	<b>54239.49</b>	<b>4881.56</b>	<b>4881.56</b>	<b>0.00</b>	<b>64002.61</b>	<b>62947.87</b>

## 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
1	8879660006	118177582	Mr. Prabhakar Sawan	MHI1506487384729	353.11	61248.64	0.00	299.00	26.91	26.91	0.00	352.82	-60542.71
<b>Total</b>					<b>353.11</b>	<b>61248.64</b>	<b>0.00</b>	<b>299.00</b>	<b>26.91</b>	<b>26.91</b>	<b>0.00</b>	<b>352.82</b>	<b>-60542.71</b>
<b>Total Amount</b>					<b>50130.55</b>	<b>112080.82</b>	<b>0.00</b>	<b>54538.49</b>	<b>4908.47</b>	<b>4908.47</b>	<b>0.00</b>	<b>64355.43</b>	<b>2405.16</b>

- 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 : 104661025

TRAVEL FOOD SERVICES 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	7045596603	104671018	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	351.73
2	9665515000	106476887	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5999.00	1133.64	7431.64	7436.56
3	9892921705	107399233	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.91
4	7045911794	108307408	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
5	8291897028	110937509	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
6	8291897029	110964278	448.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	53.82	352.82	352.82
7	8291899434	111593112	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
8	9769548806	112732087	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
9	7506610372	113638532	448.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	53.82	352.82	0.21
10	9152001784	114671597	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
11	9152017582	115108295	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
12	9790685444	116704810	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
13	8657497291	116812276	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
14	8657453549	117356879	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
15	8657460814	117413087	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
16	8657460812	117413090	299.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	54.72	358.72	358.72
17	8291771182	117690701	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
18	8657524764	117808046	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
19	8657505205	117890645	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.52	0.00	54.10	354.62	354.62
20	8657505212	117893587	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
21	8879660006	118177582	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	-60542.71
22	8657998394	118935708	549.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	-150.00	74.52	488.52	488.42

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD SERVICES 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	7506262822	119005865	299.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	56.70	371.70	371.70
24	9152020441	119024995	448.00	0.00	0.00	84.00	0.00	0.00	0.00	0.00	0.00	4850.00	968.76	6350.76	6350.76
25	8657991995	119225385	299.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	54.36	356.36	356.36
26	8657991993	119226900	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
27	8657991994	119227577	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
28	8657769890	119380484	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
29	8657896775	119455018	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
30	8657880247	124967276	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
31	8879724768	175851568	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
32	9819303037	175851569	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
33	8879015508	176092864	299.00	0.00	0.00	0.00	1520.00	0.00	0.00	0.00	0.00	0.00	327.42	2146.42	1793.60
34	8879043886	176435225	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
35	8879053464	176528969	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
36	8879053363	176530048	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
37	8879070924	176726124	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
38	8879069924	176727557	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
39	9920479930	176921164	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
40	9152997696	176933900	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
41	8879029932	177035242	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
42	9920797137	177047351	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
43	8879034015	177377710	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
44	9930987314	177575318	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD SERVICES 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	8879008369	177839692	299.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	54.36	356.36	356.36
46	8657935313	178111588	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
47	7506770882	178263640	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
48	9820564354	178263974	648.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	89.82	588.82	236.10
49	7002474794	178285805	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
50	8828856686	178302209	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
51	8424004102	178436007	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
52	9152028975	178436473	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
53	9152029068	178436477	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
54	9152029188	178437565	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
55	9152029243	178438565	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
56	9152032088	178496266	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
57	8828801260	178526610	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
58	8828801261	178528236	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
59	8828801262	178528237	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
60	9152290999	178528238	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
61	9152059565	178623744	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
62	9152060802	178623808	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
63	9152056272	178623814	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
64	9152060775	178623849	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
65	9152865176	178641886	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
66	9152836902	178643206	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD SERVICES 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
67	9152867706	178643207	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
68	9152949668	178643208	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
69	9152459822	178644272	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
70	9152945572	178644365	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
71	9152954840	178644366	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
72	9152003028	178713553	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
73	9152274414	179094607	448.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	53.82	352.82	352.82
74	8828801505	179105241	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
75	9152207515	179437152	299.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	256.00	0.00	102.78	673.78	673.78
76	9152218011	179562067	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
77	9152273646	179562149	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
78	9152209078	179566302	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
79	9152209008	179566334	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
80	9152205711	179727537	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
81	9152205705	179740364	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
82	9152205704	179740368	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
83	9152283664	179999774	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
84	9152434355	180123442	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
85	9152554342	180139761	299.00	0.00	0.00	315.00	0.00	0.00	15.00	0.00	0.00	0.00	113.22	742.22	742.22
86	9152235224	180221987	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
87	9702776061	180387936	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
88	9152913290	180397943	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD SERVICES 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
89	9152669585	180398003	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
90	9152703277	180398028	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
91	9152969483	180398029	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
92	9152801632	180398030	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
93	9152313538	180398031	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
94	9152812617	180398042	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
95	9152847805	180398043	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
96	9152875260	180398044	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
97	9152325408	180398045	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
98	9152584334	180418442	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
99	8830934903	180422129	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
100	9029037015	180423928	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
101	9152125574	180460356	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
102	9152125563	180460359	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
103	9167223223	180460472	648.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	89.82	588.82	588.82
104	9152123559	180460473	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
105	9152125531	180460475	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
106	9152125534	180460476	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
107	9152264775	180668208	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
108	9152164633	180807487	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82
109	9152389636	180807491	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
110	9152889775	180808281	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	588.82

# Summary Of Account

CUSTOMER NUMBER : 104661025

TRAVEL FOOD SERVICES 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
111	9152210993	181019650	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
112	9152210955	181019738	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
113	9152059445	181270191	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
114	9152058617	181270289	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.41
115	6283732559	181632560	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
116	7986367003	181632561	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
117	7888539848	181632562	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
118	7719636344	181632883	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
119	7973533982	181632884	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
120	9152024034	182169136	9.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.80	11.77	11.77
<b>Total</b>			<b>42334.97</b>	<b>0.00</b>	<b>0.00</b>	<b>446.00</b>	<b>1525.00</b>	<b>0.00</b>	<b>21.00</b>	<b>0.00</b>	<b>257.52</b>	<b>9954.00</b>	<b>9816.94</b>	<b>64355.43</b>	<b>2405.16</b>