

1514



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Customer Number **67492550**

Due Date **04 APR 2024**

TRAVEL FOOD SERVICES

NO 8 PURATASI STREET
BALAMURUGAN NAGAR
CHENNAI
CHENNAI 600116
TAMIL NADU

Bill Cycle Date : 25.03.24
Bill Period : 25.02.24 to 24.03.24
Invoice No : TNSO020324023399
Description Of Service : Telecommunications
Place of Supply : Tamil Nadu
StateCode : 33
Customer GST No : 33AAECT8192M1Z5

Happy to Help

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

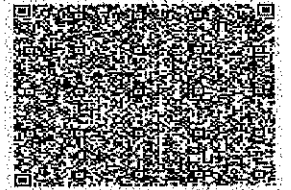
Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 82,124.84		Rs. 36,376.00		Rs. 0.00		Rs. 38,952.20		Rs. 84,701.04

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 04 APR 2024 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	32,746.32 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	20.00 (+)
GPRS	820.00 (+)
Downloads	0.00 (+)
Messaging charges	24.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	600.00 (-)
Tax	5,941.88 (+)
- Central GST	2,970.94 (+)
- State GST/UTGST	2,970.94 (+)
- IGST	0.00 (+)
Charges for this bill period	38,952.20 (+)
(Thirty Eight Thousand Nine Hundred Fifty Two Rupees and Twenty Paise)	

Invoice Ref No:
b0d530c59861c3965f8364f2d086b6
b3dc7a9aa61e29478138b2f4e999e3
f249
Invoice Date: 25.03.24



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Payment Slip

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

Payment ID : 67492550	Bill date: 25.03.24	Due date : 04.04.24	Amount due : 84,701.04
Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.		Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.	
Cheque / DD no.		Beneficiary Name	Vodafone Idea Limited
Dated		Bank Name	State Bank of India
Branch		9 Digit MICR code no. of the bank	
Bank		Bank Account Number	40866225126
		Branch IFSC Code	SBIN0016376
		Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at neftpayment.tn@vodafoneidea.com 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 : PSA FORT, Plot Nos.A1, A2 & B, Nehru Nagar 1st Main Road, Perungudi, Chennai, Tamilnadu - 600096, www.MyVi.in
HSN : 998413 Vodafone Idea GST No : 33AAACB2100P1Z4 CIN : L32100GJ1996PLC030976
Regd. Office : Suman Tower, 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 & Vodafone Partnership

Handwritten signature and date: 04/10/24

Summary Of Account

CUSTOMER NUMBER : 67492550

TRAVEL FOOD SERVICES

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	9884873636	66752750	M/s. Travel Food Services Chennai Pvt Ltd User Name Manikandan	TNI04034096 42157	707.86	588.82	0.00	499.00	44.91	44.91	0.00	588.82	707.86
2	8939825884	69885147	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04034096 43334	1425.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1425.39
3	8939820037	69885148	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04034096 43336	540.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	540.39
4	8939820046	69886168	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04034096 43330	1826.59	754.02	0.00	879.00	79.11	79.11	0.00	1037.22	2109.79
5	8939820036	69886169	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04034096 43332	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
6	8939825883	69887077	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04034096 43329	1316.83	356.36	0.00	320.00	28.80	28.80	0.00	377.60	1338.07
7	893981152	70872723	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04034096 43337	910.61	352.82	0.00	299.00	26.91	26.91	0.00	352.82	910.61
8	893981151	70873451	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04034096 43338	910.61	352.82	0.00	299.00	26.91	26.91	0.00	352.82	910.61
9	8939817406	71952931	M/s. Travel Food Services Chennai Pvt Ltd User Name Vignesh	TNI04034096 43339	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
10	8939817407	71952949	M/s. Travel Food Services Chennai Pvt Ltd User Name Jagadeish	TNI04034096 43342	1425.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1425.39
11	893981681	71952985	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04034096 43343	1307.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1307.39
12	9677762571	71953187	M/s. Travel Food Services Chennai Pvt Ltd User Name Mani Kandan	TNI04034096 43345	1323.91	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1323.91
13	893981687	71953214	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04034096 43346	1544.57	382.32	0.00	324.00	29.16	29.16	0.00	382.32	1544.57
14	8939817415	71953232	M/s. Travel Food Services Chennai Pvt Ltd User Name Nesa Prabhu	TNI04034096 43348	1426.73	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1426.73
15	893981684	71953255	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04034096 43350	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
16	893981699	71953310	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04034096 43353	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
17	893981688	71953342	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04034096 43354	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
18	893981679	71953345	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04034096 43355	1307.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1307.39
19	893981680	71953368	M/s. Travel Food Services Chennai Pvt Ltd.	TNI04034096 43357	1307.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1307.39

Summary Of Account

CUSTOMER NUMBER : 67492550

TRAVEL FOOD SERVICES

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%	IGST @18%	Current Charges (Post Tax)	Total Amount Due
39	8939981686	71955254	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4034096 43389	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
40	8939817436	71955309	M/s. Travel Food Services Chennai Pvt Ltd User Name Mani Kandan	TNIO4034096 43391	910.61	352.82	0.00	299.00	26.91	26.91	0.00	352.82	910.61
41	8939981695	71955341	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4034096 43393	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
42	8939981678	71955372	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4034096 43396	1307.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1307.39
43	8939817437	71955449	M/s. Travel Food Services Chennai Pvt Ltd User Name Subramanian	TNIO4034096 43398	1307.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1307.39
44	8939817400	71955457	M/s. Travel Food Services Chennai Pvt Ltd User Name Sathish	TNIO4034096 43399	1425.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1425.39
45	8939981683	71955481	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4034096 43400	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
46	8939817413	71955495	M/s. Travel Food Services Chennai Pvt Ltd User Name Yugalakshmi	TNIO4034096 43401	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
47	9791936668	71955496	M/s. Travel Food Services Chennai Pvt Ltd User Name Ganesh	TNIO4034096 43403	910.61	352.82	0.00	299.00	26.91	26.91	0.00	352.82	910.61
48	8939817409	71955540	M/s. Travel Food Services Chennai Pvt Ltd User Name Suresh Kumar	TNIO4034096 43405	497.91	369.34	0.00	299.00	26.91	26.91	0.00	352.82	481.39
49	8939817438	71955561	M/s. Travel Food Services Chennai Pvt Ltd User Name Sathish	TNIO4034096 43406	481.39	352.82	0.00	319.00	28.71	28.71	0.00	376.42	504.99
50	8754479200	71955585	M/s. Travel Food Services Chennai Pvt Ltd User Name Raja Sekaran	TNIO4034096 43408	2279.26	588.82	0.00	499.00	44.91	44.91	0.00	588.82	2279.26
51	8939817401	71955669	M/s. Travel Food Services Chennai Pvt Ltd User Name Surader	TNIO4034096 43409	2260.65	588.82	0.00	499.00	44.91	44.91	0.00	588.82	2260.65
52	9791936671	71955691	M/s. Travel Food Services Chennai Pvt Ltd User Name Susi	TNIO4034096 43411	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
53	8939981677	71956781	M/s. Travel Food Services Chennai Pvt Ltd.	TNIO4034096 43412	1307.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1307.39
54	8939817416	71956786	M/s. Travel Food Services Chennai Pvt Ltd User Name Prabhu	TNIO4034096 43414	1307.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1307.39
55	9791936670	71956792	M/s. Travel Food Services Chennai Pvt Ltd User Name Susidharan	TNIO4034096 43416	1201.31	405.92	0.00	329.00	29.61	29.61	0.00	388.22	1183.61
56	8939817414	71956796	M/s. Travel Food Services Chennai Pvt Ltd User Name Krishnan	TNIO4034096 43417	1425.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1425.39
57	8939817402	71956800	M/s. Travel Food Services Chennai Pvt Ltd User Name Ramesh	TNIO4034096 43419	1425.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	1425.39

Summary Of Account

CUSTOMER NUMBER : 67492550

TRAVEL FOOD SERVICES

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%	IGST @18%	Current Charges (Post Tax)	Total Amount Due
77	8939823741	74752478	M/s. Travel Food Services Chennai Pvt Ltd.	TN104034096 43459	481.43	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.43
78	8939823743	74754575	M/s. Travel Food Services Chennai Pvt Ltd.	TN104034096 43462	481.39	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.39
79	8939823742	74754760	M/s. Travel Food Services Chennai Pvt Ltd.	TN104034096 43458	481.07	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.07
80	8939823749	74755090	M/s. Travel Food Services Chennai Pvt Ltd.	TN104034096 43456	481.27	352.82	0.00	299.00	26.91	26.91	0.00	352.82	481.27
81	7825820662	84575730	M/s. Travel Food Services Chennai Private Limited	TN104034096 43463	371.70	371.70	0.00	299.00	26.91	26.91	0.00	352.82	352.82
82	7825820664	84577292	M/s. Travel Food Services Chennai Private Limited	TN104034096 43466	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
83	7825820663	84577293	M/s. Travel Food Services Chennai Private Limited	TN104034096 43468	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
84	7824859739	84704149	M/s. Travel Food Services Chennai Private Limited	TN104034096 43470	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
85	7824859738	84704150	M/s. Travel Food Services Chennai Private Limited	TN104034096 43471	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
86	7824859740	84705156	M/s. Travel Food Services Chennai Private Limited	TN104034096 43473	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
87	7824859741	84705157	M/s. Travel Food Services Chennai Private Limited	TN104034096 43475	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
88	7824859737	84705170	M/s. Travel Food Services Chennai Private Limited	TN104034096 43477	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
89	7824837093	85252227	M/s. Travel Food Services Chennai Private Limited	TN104034096 43481	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
90	7824837095	85252228	M/s. Travel Food Services Chennai Private Limited	TN104034096 43478	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
91	7824837094	85253234	M/s. Travel Food Services Chennai Private Limited	TN104034096 43483	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
92	7824826021	86249708	Mx. Travel Food Services Chennai Private Limited	TN104034096 43485	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
93	7824826026	86250689	Mx. Travel Food Services Chennai Private Limited	TN104034096 43489	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
94	7824826022	86252262	Mx. Travel Food Services Chennai Private Limited	TN104034096 43486	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
95	7824826025	86252263	Mx. Travel Food Services Chennai Private Limited	TN104034096 43488	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82

Summary Of Account

CUSTOMER NUMBER : 67492550

TRAVEL FOOD SERVICES

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	9884873636	66752750	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	707.86
2	8939825884	69885147	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1425.39
3	8939820037	69885148	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	540.39
4	8939820046	69886168	299.00	0.00	0.00	0.00	580.00	0.00	0.00	0.00	0.00	0.00	158.22	1037.22	2109.79
5	8939820036	69886169	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
6	8939825883	69887077	299.00	0.00	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	57.60	377.60	1338.07
7	8939981152	70872723	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	910.61
8	8939981151	70873451	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	910.61
9	8939817406	71952931	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
10	8939817407	71952949	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1425.39
11	8939981681	71952985	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1307.39
12	9677762571	71953187	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1323.91
13	8939981687	71953214	324.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.32	382.32	1544.57
14	8939817415	71953232	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1426.73
15	8939981684	71953255	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
16	8939981699	71953310	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
17	8939981688	71953342	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
18	8939981679	71953345	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1307.39
19	8939981680	71953368	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1307.39
20	8939817417	71953373	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1425.39
21	8939981703	71953381	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
22	8939817408	71953411	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	35.82	234.82	771.67

Summary Of Account

CUSTOMER NUMBER : 67492550

TRAVEL FOOD SERVICES

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	8939981683	71955481	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
46	8939817413	71955495	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
47	9791936668	71955496	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	910.61
48	8939817409	71955540	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
49	8939817438	71955561	299.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	57.42	376.42	504.99
50	8754479200	71955585	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	2279.26
51	8939817401	71955669	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	2260.65
52	9791936671	71955691	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
53	8939981677	71956781	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1307.39
54	8939817416	71956786	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1307.39
55	9791936670	71956792	329.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.22	388.22	1183.61
56	8939817414	71956796	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1425.39
57	8939817402	71956800	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1425.39
58	8939981691	71956835	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
59	8939981673	71956856	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
60	8939981689	71956884	499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.82	588.82	2378.65
61	8939817412	71956887	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	481.39
62	8939817405	71956963	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1425.39
63	8939817411	71956967	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1307.39
64	9677762572	71956970	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1307.39
65	8939817424	72801400	299.00	0.00	0.00	0.00	240.00	0.00	0.00	0.00	0.00	0.00	97.02	636.02	1695.02
66	8939817419	72801756	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	1038.46

Summary Of Account

CUSTOMER NUMBER : 67492550

TRAVEL FOOD SERVICES

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	7824837093	85252227	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
90	7824837095	85252228	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
91	7824837094	85253234	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
92	7824826021	86249708	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
93	7824826026	86250689	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
94	7824826022	86252262	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
95	7824826025	86252263	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
96	7824826023	86253200	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
97	7824826027	86254788	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
98	7824826024	86258564	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.97
99	7824841295	86890617	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.41
100	7825890487	87211430	257.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.40	304.16	304.16
101	7825890489	87211431	257.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.40	304.16	304.16
102	7825890493	87211432	257.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.40	304.16	304.16
103	7825890492	87212517	257.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.40	304.16	304.16
104	7825890490	87212588	257.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.40	304.16	304.16
105	7825890488	87212592	257.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.40	304.16	304.16
106	7825890491	87212602	257.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.40	304.16	304.16
Total			32746.32	0.00	0.00	20.00	820.00	0.00	24.00	0.00	0.00	-600.00	5941.88	38952.20	84701.04