



PAYMENT VOUCHER
(for claims other than Taxi & Medical Claims only)

Date: 30/11/2006

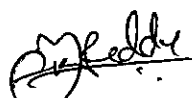
Employee No.: 2482

Employee Name: Ashok Kumar Reddy

Client Name: CITI BANK Manager's Name: Krishnakumar Pazore

#	Date	Description	Invoice No.	Amount (S\$) (Including GST)	GST Amt (S\$)
1	November	November Mobile Bill		36.0000	
		TOTAL		36.0000	

*** Original invoices must be attached.


30/11/06
Employee's Signature & Date


Krishnakumar Pazore
Assistant Vice President
Manager's Signature & Date
(If payable by Client)

Summary - Payment Details			Amount(\$)	Total
Payment Received	24/10/06		-60.93	-\$60.93

Summary - Current Charges

Mobile

One-Time Charges		0.0000	
Subscription Charges		36.0000	
Usage Charges		9.5540	
Other Credits and Charges		0.0000	
			\$45.5540

Total GST

\$1.82
Total Current Charges
\$47.37

Account Details

Mobile Number 81188449 PowerValue 300

Subscription Charges

G Mobile Service	14/11/06 - 13/12/06	45.0000	
Savings - Corp 20 percent (24mths)	20.00% Discount	-9.0000	
			\$36.0000

Usage Charges 14/10/06 - 13/11/06

Total Local Minutes	601Min	1Sec	
Free Local Minutes	145Min	41Sec	
Payable Local Minutes			
G Outgoing - Voice Calls	0Min		0.0000
G Incoming - Voice Calls	455Min	20Sec	68.3000
Savings - Free Incoming	100.00% Discount		-68.3000
G Total SMS (5c)			
G Free Messages (Send)	40Msg		2.0000
G Payable Messages (Send)			-2.0000
			0.0000

Payable Global SMS (Send)

3.1500

G Total Geel Data Usage

OMB 31KB 0.3100

Local Toll-Free Calls

IDD 008 Calls

IDD 018 Calls

3Min 57Sec 0.0000
0Min 45Sec 1.3950
5Min 56Sec 4.6990

Total Charges Before GST For 81188449
\$9.5540
Personal Calls
\$45.5540

Itemised Call Details

IDD 008 Calls

Date	Time	Country	Tel Number	Duration	Rate	Amount(\$)
26/10/06	5:07pm	UAE	971504502527	0Min 41Sec	F	1.2710
27/10/06	10:29pm	UAE	971504502527	0Min 4Sec	F	0.1240