



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

Date: 11/01/2007

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	December	December Mobile Bill		64.0000	
		TOTAL		64.0000	

*** Original invoices must be attached.

Ashok Reddy
11/01/07
Employee's Signature & Date

Krishnakumar Pazore
24/01/08
Manager's Signature & Date
(If payable by Client)

		Amount(\$)	Total
Summary - Payment Details			
Payment Received	19/11/06	47.37	-\$47.37

Summary - Current Charges

Mobile

One-Time Charges	0.0000	
Subscription Charges	36.0000	
Usage Charges	107.3680	
Other Credits and Charges	0.0000	\$143.3680

Total GST \$3.27

Total Current Charges \$146.64

Account Details

Mobile Number 81188449 PowerValue 300

Subscription Charges

G Mobile Service	14/12/06 - 13/01/07	45.0000	
Savings - Corp 20 percent (24mths)	20.00% Discount	-9.0000	official * \$36.0000

Usage Charges 14/11/06 - 13/12/06

Total Local Minutes	1188Min 12Sec	
Free Local Minutes	300Min	
Payable Local Minutes		
G Outgoing - Voice Calls	189Min 12Sec	28.3800
G Incoming - Voice Calls	699Min	104.8500
Savings - Free Incoming	100.00% Discount	-104.8500
G Total SMS (5c)	62Msg	3.1000
G Free Messages (Send)		-3.1000
G Payable Messages (Send)		0.0000

Payable Global SMS (Send) 9.7500

G Total Geel Data Usage OMB 103KB 1.0300

IDD 008 Calls 0Min 33Sec 0.8870

IDD 018 Calls 97Min 34Sec 67.3210 **personal * \$107.3680**

Total Charges Before GST For 81188449 **\$143.3680**

Itemised Call Details

IDD 008 Calls

Date	Time	Country	Tel Number	Duration	Rate	Amount(\$)
10/12/06	3:58pm	UAE	971508147903	0Min 1Sec	F	0.0310
10/12/06	4:00pm	UAE	971508147903	0Min 15Sec	F	0.4650
10/12/06	4:03pm	India Mobile	919821287153	0Min 17Sec	F	0.3910