



Date: 24/1/2007 Employee No.: 2482
Employee Name: Ashok Kumar Reddy
Client Name: CITI BANK Manager's Name: Krishnakumar Pazore

#	Date	Description	Invoice No.	Amount (\$\$) (Including GST)	GST Amt (\$\$)
1	November	January Mobile Bill		43.0000	
		TOTAL		43.0000	

***** Original invoices must be attached.**

 24/1/2007
Employee's Signature & Date


Manager's Signature & Date
(If payable by Client)



Account No.: 1.11434674U
Date of Bill: 16/01/07

Amount(\$) Total

Summary - Payment Details

Payment Received	22/12/06	-146.64	-\$146.64
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Summary - Current Charges

Mobile

One-Time Charges	0.0000	
Subscription Charges	36.0000	
Usage Charges	84.1322	
Other Credits and Charges	0.0000	\$120.1322

Total GST **\$2.25**

Total Current Charges **\$122.38**

Account Details

Mobile Number 81188449 PowerValue 300

Subscription Charges

G Mobile Service	14/01/07 - 13/02/07	45.0000	
Savings - Corp 20 percent (24mths)	20.00% Discount	-9.0000	
G Caller Number Display	14/01/07 - 13/02/07	5.0000	
Savings - Caller Number Display - 24mths	100.00% Discount	-5.0000	
International Roaming	14/01/07 - 13/02/07	5.0000	
Savings - International Roaming - 24mths	100.00% Discount	-5.0000	\$36.0000

Usage Charges 14/12/06 - 13/01/07

Total Local Minutes	1235Min	31Sec	
Free Local Minutes	300Min		
Payable Local Minutes			
G Outgoing - Voice Calls	50Min	30Sec	7.5750
G Incoming - Voice Calls	885Min	1Sec	132.7525
Savings - Free Incoming	100.00% Discount		-132.7525
G Total SMS (5c)	125Msg		6.2500
G Free Messages (Send)			-6.2500
G Payable Messages (Send)			0.0000
Payable Global SMS (Send)			24.7500
G Total Gee! Data Usage	OMB	1KB	0.0100
Premium Messages			
G Yahoo! Services	10Msg		1.5000
G Local Toll-Free Calls	0Min	18Sec	0.0000
IDD 008 Calls	22Min	47Sec	37.1182
IDD 018 Calls	19Min	6Sec	13.1790
			\$84.1322

Total Charges Before GST For 81188449 **\$120.1322**



Date: 11/01/2007 Employee No.: 2482

Employee Name: Ashok Kumar Reddy

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

***** Original invoices must be attached.**

M. Reddy 11/01/07
Employee's Signature & Date

Manager's Signature & Date
(If payable by Client)

100262410

		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	<i>official * \$36.0000</i>

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 Gee! Data Usage OMB 103KB 1.0300

IDD 008 Calls OMin 33Sec 0.8870
IDD 018 Calls 97Min 34Sec 67.3210 \$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	OMin 1Sec	F	0.0310
10/12/06	4:00pm	UAE	971508147903	OMin 15Sec	F	0.4650
10/12/06	4:03pm	India Mobile	919821287153	OMin 17Sec	F	0.3910



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

Date: 30/11/2006

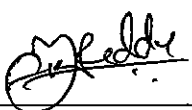
Employee No.: 2482

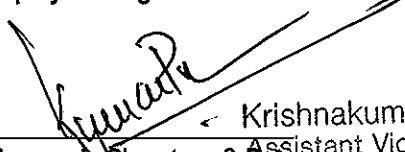
Employee Name: Ashok Kumar Reddy

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)

		Amount(\$)	Total
Summary - Payment Details			
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)	40Msg		2.0000
G Free Messages (Send)			-2.0000
G Payable Messages (Send)			0.0000
Payable Global SMS (Send)			3.1500
G Total Geel Data Usage	OMB	31KB	0.3100
Local Toll-Free Calls	3Min	57Sec	0.0000
IDD 008 Calls	0Min	45Sec	1.3950
IDD 018 Calls	5Min	56Sec	4.6990
			\$9.5540

Total Charges Before GST For 81188449 **\$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



(for claims other than Taxi & Medical Claims only)

Employee No.: 2482

Employee Name: Ashok Kumar Reddy

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

*** Original invoices must be attached.

Manager's Signature & Date
(If payable by Client)

Summary - Current Charges

Mobile

One-Time Charges	0.0000	
Subscription Charges	56.4000	
Usage Charges	1.7000	
Other Credits and Charges	0.0000	\$58.1000

Total GST **\$2.83**

Total Current Charges **\$60.93**

Account Details

Mobile Number 81188449 PowerValue 300

Subscription Charges

G Mobile Service	27/09/06 - 13/10/06	25.5000	
Savings - Corp 20 percent (24mths)	20.00% Discount	-5.1000	
G Mobile Service	14/10/06 - 13/11/06	45.0000	
Savings - Corp 20 percent (24mths)	20.00% Discount	-9.0000	\$56.4000

Usage Charges 14/09/06 - 13/10/06

Total Local Minutes	375Min 55Sec		
Free Local Minutes	64Min 36Sec		
Payable Local Minutes			
G Outgoing - Voice Calls	0Min	0.0000	
G Incoming - Voice Calls	311Min 19Sec	46.6975	
Savings - Free Incoming	100.00% Discount	-46.6975	
G Total SMS (5c)	30Mmsg	1.5000	
G Free Messages (Send)		-1.5000	
G Payable Messages (Send)		0.0000	
Payable Global SMS (Send)		1.5000	
G Total Gee! Data Usage	OMB 20KB	0.2000	\$1.7000

Total Charges Before GST For 81188449 **\$58.1000**

CURRENT CHARGES

Total GST \$2.83 **\$60.93**
GST @ 5% on \$56.6000 : \$2.83
(Non-Taxable Charges \$1.50)

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