Statement of Account



Date : Friday , February 05, 2016 From : 01-Apr-2015 To : 29-Feb-2016

Anand N .
SAP LABS
NO. 147 EPIP SECON 7TH B RD
WHITE FIELD
BANGALORE
560066

Vodafone number : 9886470064 Relationship no : 59221915

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Transaction no	Transaction date	Transaction type	Debit	Credit
170137367	06-Apr-15	Payment	0.00	974.11
176001798	20-Apr-15	Invoice	529.22	0.00
178758714	06-May-15	Payment	0.00	529.22
257334292	31-May-15	Invoice	678.59	0.00
265808522	18-Jun-15	Payment	0.00	678.59
267462567	21-Jun-15	Invoice	669.80	0.00
273585586	06-Jul-15	Payment	0.00	669.80
279657653	21-Jul-15	Invoice	519.84	0.00
284543923	03-Aug-15	Payment	0.00	519.84
291656726	22-Aug-15	Invoice	873.13	0.00
297498100	04-Sep-15	Payment	0.00	873.13
302387854	18-Sep-15	Payment	0.00	873.13
303831547	21-Sep-15	Invoice	678.66	0.00
317449046	24-Oct-15	Invoice	691.64	0.00
317587087	24-Oct-15	Payment	0.00	900.00
329645671	24-Nov-15	Invoice	528.53	0.00
335230492	07-Dec-15	Payment	0.00	125.70
340500680	22-Dec-15	Invoice	925.16	0.00
347342060	06-Jan-16	Payment	0.00	926.00
355252793	25-Jan-16	Invoice	1081.53	0.00
358249452	01-Feb-16	Payment	0.00	1090.00
		Grand Total	7176.10	8159.52
		Closing Balance	-983.42	
		Total	7176.10	8159.52
		Deposit Paid	0.00	