## Statement of Account



Date: Tuesday, January 20, 2015 From: 01-MAR-2014 To: 31-JAN-2015

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

Vodafone number : 9886470064 Relationship no : 4.2578.00.00.100252

Vodafone number : 9886470064	/odafone number : 9886470064 Relationship no : 4.2578.00.00.100252				
Transaction no	Transaction date	Transaction type	Debit	Credit	
		Opening balance	0		
0080525900	20-MAR-14	Invoice	809.45		
BWS - EBP32955214	09-APR-14	Payment		809.45	
0081668159	20-APR-14	Invoice	568.66		
BWS - EBP34556549	07-MAY-14	Payment		568.66	
0082826666	20-MAY-14	Invoice	458.43		
BWS - EBP38668310	02-JUN-14	Payment		458.43	
0084012094	20-JUN-14	Invoice	503.94		
BWS - EBP45582635	02-JUL-14	Payment		503.94	
0085216766	20-JUL-14	Invoice	552.37		
BWS - EBP54765102	04-AUG-14	Payment		552.37	
0086436549	20-AUG-14	Invoice	602.59		
BWS - EBP68305385	04-SEP-14	Payment		602.59	
0087679901	20-SEP-14	Invoice	598.89		
BWS - EBP77809813	29-SEP-14	Payment		598.89	
0088948579	20-OCT-14	Invoice	662.86		
BWS - EBP93361606	07-NOV-14	Payment		662.86	
0090240443	20-NOV-14	Invoice	671.04		
BWS - EBP107552411	08-DEC-14	Payment		671.04	
0091558210	20-DEC-14	Invoice	683.6		
BWS - EBP118490314	07-JAN-15	Payment		683.6	
0092908380	20-JAN-15	Invoice	547.98		
		Total	6659.81	6111.83	
		Grand total	6659.81	6111.83	
		Closing balance	547.98		