Statement of Account



Date : Thursday , February 01, 2018 From : 01-Apr-2017 To : 28-Feb-2018

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

Vodafone number : 9886470064 Relationship no : 59221915

Vodafone number : 9886470064	Relationship no . 59221915			
Transaction no	Transaction date	Transaction type	Debit	Credit
553635813	07-Apr-17	Payment	0.00	574.00
559610368	21-Apr-17	Invoice	577.30	0.00
568213170	07-May-17	Payment	0.00	577.00
573761799	20-May-17	Invoice	583.06	0.00
581827929	05-Jun-17	Payment	0.00	583.00
589677840	21-Jun-17	Invoice	592.26	0.00
597961121	08-Jul-17	Payment	0.00	593.00
603472367	20-Jul-17	Invoice	652.33	0.00
612375957	07-Aug-17	Payment	0.00	653.00
618268156	20-Aug-17	Invoice	607.46	0.00
626355558	06-Sep-17	Payment	0.00	606.00
632845122	21-Sep-17	Invoice	588.82	0.00
641421435	08-Oct-17	Payment	0.00	589.00
646573089	20-Oct-17	Invoice	720.69	0.00
655954801	07-Nov-17	Payment	0.00	721.00
662681902	21-Nov-17	Invoice	620.03	0.00
664995125	25-Nov-17	Adjustment	0.00	163.08
671791037	07-Dec-17	Payment	0.00	620.00
677779009	20-Dec-17	Invoice	566.18	0.00
688180906	06-Jan-18	Payment	0.00	403.00
693738733	21-Jan-18	Invoice	470.82	0.00
699776131	01-Feb-18	Payment	0.00	471.00
		Total	5978.95	6553.08
		Grand Total	5978.95	6553.08
		Closing Balance	-574.13	
		Deposit Paid	0.00	