

May-25					
Customer No.	QID Number	Service Number	Bill No:	Invoice Amount	Payment Amount
534157	10256300	1201525	80422187	57,054	57,054
534157	10256300	1146926	80417841	607	607
560982	10256302	114777	80236320	159,594	159,594
534157	10256300	1146928	80417881	355	355
<b>Total</b>			<b>217,610</b>	<b>217,610</b>	