

| 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 |
| Total | | | | 217,610 | 217,610 |