

QFM TRADING P.O.BOX 1444, DOHA, QATAR Staff Mobile Phone Bills & Internet Expenses					May-2023 06-05-2023 to 05-06-2023										Apr-2023		Increased /(Decreased)	REMARKS
SR.	TEL.NO.	ACCOUNT NO.	USER NAME	Total Amount to be Deposited	Monthly rental	Personal Calls (in Rental)	Monthly adjustments / discount	Actual rental	One Time charges	Usage charges (Business)	Usage charges (personal)	Actual TOTAL DUES	TOTAL PREVIOUS BILL					
1	66025525	1005209793	Mohd Fawzy	222.00	420.00		(198.00)	222.00	200.00			422.00	222.00		200.00	Ooredoo passport activated for GM during business travel (Dubai)		
2	59981955	1020502902	Ghousse Basha Shaik- Online banking access (RSA Token)	39.00	80.81		(86.00)	(5.19)	25.00			19.81	-		19.81	New sim purchased for Online banking access (RSA Token)		
3	33697668	1013040247	Ghousse Basha Shaik	39.00	125.00		(86.00)	39.00				39.00	39.00		-			
4	33005664	1010858687	Mohammed Jawed Ahmed	39.00	125.00		(86.00)	39.00				39.00	39.00		-			
5	66707533	1007170345	Mohamed Kashif	61.06	142.50	17.50	(103.50)	56.50			0.99	57.49	61.06		(3.57)	Decreased in usage charges, However its in employee A/c (Employee confirmation attached)		
6	50504597	1016408435	Mohamed Kashif- Credit card OTP	39.00	125.00		(86.00)	39.00				39.00	39.00		-			
7	66483413	1017271673	Khalidur Rahman	39.00	125.00		(86.00)	39.00			-	39.00	39.00		-			
8	50817713	1017656921	Muhammed Muhlib	39.00	125.00		(86.00)	39.00			-	39.00	39.00		-			
9	55836618	1004406282	Karim Sabar	222.00	420.00		(198.00)	222.00				222.00	222.00		-			
10	33089006	1007859591	Ahmed Elzoherey	72.00	175.00		(103.00)	72.00				72.00	72.00		-			
11	55129048	1005578750	Anwar Ibrahim	72.00	175.00		(103.00)	72.00				72.00	72.00		-			
12	33637121	1013040255	Mohamed Rifkhan	46.92	125.00		(86.00)	39.00		13.86	-	52.86	46.92		5.94	Increased in usage charges due to business calls (Employee confirmation attached)		
13	55905424	1012503874	Hasan Zeeshan	72.00	175.00		(103.00)	72.00				72.00	72.00		-			
14	66745861	1009271760	Broad Band-used by Akthar	110.00	110.00		-	110.00				110.00	110.00		-			
15	66226254	1001187029	Sadath	72.00	175.00		(103.00)	72.00				72.00	72.00		-			
16	50504759	1016408417	Ramachandran Kunnankuzhi	39.00	125.00		(86.00)	39.00				39.00	39.00		-			
17	50611393	1013567120	Akthar	39.00	125.00		(86.00)	39.00				39.00	39.00		-			
TOTAL TELEPHONE BILLS-TRADING				1,261.98	2,873.31	17.50	(1,685.50)	1,205.31	225.00	13.86	0.99	1,445.16	1,222.98		222.18			