

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 06-05-2023 to 05-06-2023						
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	Previous Bill Increased /Decreased)	
														REMARKS	
1	66025525	1005209793	Mohd Fawzy	222.00	420.00	(198.00)	222.00	200.00				42.00	222.00	200.00	Ooredoo passport activated for GM during business travel (Dubai)
2	59981955	1020502902	Ghouse 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	Ghouse Basha Shaik	39.00	125.00	(86.00)	39.00					39.00	39.00	39.00	-
4	33005664	1010838687	Mohammed Javed Ahmed	39.00	125.00	(86.00)	39.00					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	Decreased in usage charges, (3.57) 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	39.00	-
7	66483413	1017274673	Khalique Rahman	39.00	125.00	(86.00)	39.00					39.00	39.00	39.00	-
8	50811713	1017656921	Muhammed Muhib	39.00	125.00	(86.00)	39.00					39.00	39.00	39.00	-
9	51836618	1004406282	Karim Saber	222.00	420.00	(198.00)	222.00					222.00	222.00	222.00	-
10	33089006	1007839591	Ahmed Elzohorey	72.00	175.00	(103.00)	72.00					72.00	72.00	72.00	-
11	55129048	1005578750	Anwar Ibrahim	72.00	175.00	(103.00)	72.00					72.00	72.00	72.00	-
12	336337121	1013040255	Mohamed Riffhan	46.92	125.00	(86.00)	39.00					13.86	-	52.86	46.92
13	53905424	1012503874	Hasan Zeehan	72.00	175.00	(103.00)	72.00					72.00	72.00	72.00	-
14	66743861	1009221760	Broad Band-used by Akthar	110.00	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	72.00	-
16	50504759	1016408417	Ramachandran Kunnamkuzhi	39.00	125.00	(86.00)	39.00					39.00	39.00	39.00	-
17	50611393	1013567120	Akthar	39.00	125.00	(86.00)	39.00					39.00	39.00	39.00	-
<b>TOTAL TELEPHONE BILLS-TRADING</b>				<b>1,261.98</b>	<b>2,873.31</b>	<b>17.50</b>	<b>(1,685.50)</b>	<b>1,205.31</b>	<b>225.00</b>	<b>13.86</b>	<b>0.99</b>	<b>1,445.16</b>	<b>1,222.98</b>	<b>222.18</b>	