

ALC Ooredoo Bill Payment Summary

User	Customer No.	Account No.	Tel No							
				Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
ADMIN										
Danish Wahid	00007087	1004192621	55850181	222.00	222.00	222.00	222.00	222.00	272.00	322.00
Taher Abdullah	00007087	1009205615	66914650	222.00	222.00	222.00	222.00	222.00	222.00	222.00
Shafiq ur Rehman	00007087	1015564243	50017368	200.00	200.00	200.00	200.00	200.00	200.00	200.00
GM Office	04946616	1004757758	44515719	117.00	117.00	117.00	117.00	117.00	117.45	117.00
Internet - 1	04946616	1005220588	44167959	816.00	816.00	823.45	849.00	849.00	849.00	849.00
Internet - 2	00007087	1015564251	66439286	799.20	999.00	-	-	-	-	-
FINANCE										
Abu Ahmed Saleh	00007087	1013618509	50792760	-		-	-	28.29	39.00	39.00
Abdul Munaf	00007087	1015564245	66200566	72.00	72.00	72.00	72.00	72.00	72.00	72.00
Siddik Abdul Kareem	00007087	1015564247	33250689	72.00	72.00	72.00	72.00	72.00	72.00	72.00
Mohammad Shabeer/Saneej	00007087	1015564242	50018501	72.00	72.00	72.00	72.00	72.00	72.00	72.00
OPERATION-1										
Danish Wahid	00007087	1007870792	33488925	90.00	120.00	120.00	120.00	120.00	120.00	120.00
Tanweer Ata Ataur Rahman	7087	1016831676	66712452	59.00	39.00	67.00	67.00	79.00	59.00	39.00
Abid Khan	00007087	1015564240	50393187	200.00	200.00	200.00	200.00	200.00	200.00	200.00
Shafiur Rahman	00007087	1015564236	33358417	200.00	200.00	200.00	200.00	200.00	200.00	200.00
Mohammad Ashfaq	00007087	1015564238	66536130	200.00	200.00	200.00	200.00	200.00	200.00	200.00
Richard	00007113	1007476589	33751791	355.00	355.60	355.00	355.00	355.00	355.00	355.00
Abdurahman	00007087	1015564244	50371874	200.00	200.00	200.00	200.00	200.00	200.00	200.00
Mohisin	00007087	1004401564	55540232	90.00	120.00	120.00	120.00	120.00	120.00	120.00
Shiva Sharma	00007087	1013756747	33606276	200.00	200.00	200.00	200.00	200.00	200.00	200.00
Hassan Baballa	00007087	1015564249	33678019	39.00	39.00	39.00	39.00	39.00	39.00	39.00
Gul Zaman Amal Khan	00007087	1015564239	66190248	200.00	200.00	200.00	200.00	200.00	200.00	200.00
Land Line	04946616	1001172469	44169201	117.00	117.00	124.45	150.00	150.00	150.00	150.00
OPERATION-2										
Mubeen Sheikh	00007087	1000969659	55805023	90.00	120.00	120.00	120.00	120.00	120.00	120.00
Jaseem Cherukkodan	00007087	1017769256	66303419	39.00	39.00	39.00	39.00	39.00	39.00	39.00
Tayyab Athique	00007087	1009977665	55749210	200.00	200.00	200.00	200.00	200.00	200.00	72.00
Gaudencio Balba	00007087	1003825583	55575246	200.00	200.00	200.00	200.00	200.00	200.00	200.00
Mainuddeen	00007087	1014198980	55469671	200.00	200.00	200.00	200.00	200.00	200.00	200.00
Adel Ahmed Salem Hassan	00007087	1019224168	51048426	39.00	39.00	39.00	39.00	39.00	39.00	39.00
WORKSHOP										
Sundara Moorhti	00007087	1015564235	33353746	200.00	200.00	200.00	200.00	300.00	500.00	200.00
Mahaboobasha	00007087	1015564234	33358406	72.00	72.00	72.00	72.00	72.00	72.00	72.00
Muhammad Zuhair	00007087	1015564250	33544327	200.00	200.00	200.00	200.00	200.00	200.00	200.00
Danilo	00007087	1015564248	33061450	72.00	72.00	72.00	72.00	72.00	72.00	72.00
Aslam Samiullah	00007087	1005019890	66299808	72.00	72.00	72.00	72.00	72.00	72.00	72.00
Mohammad Ibrahim	00007087	1004240414	66908771	72.00	72.00	72.00	72.00	72.00	72.00	72.00
MD Moazzam	00007087	1015564246	33059162	39.00	47.00	47.00	39.00	39.00	39.00	39.00
Ram Niwas	00007087	1015564237	55832257	39.00	39.00	39.00	39.00	39.00	39.00	39.00
Hamid Osaman	00007087	1015962616	66756840	62.97	39.00	39.00	39.00	39.00	39.00	39.00
Total				6,139.17	6,393.60	5,436.90	5,480.00	5,620.29	5,861.45	5,463.00

Summary for the month - Dec'2023

5,463.00

for 2333000450

2334 000475

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