

BILLING REPORT

Payments from: **Month**

Currency: **BGN**

Categories: **Holidays**

Total: **275.52BGN**

Date	Name	Category	Subcategory	Comment	Value
08/06/2015	Payment 44	Holidays	Seaside	Payment Comment 44	132.71
12/06/2015	Payment 81	Holidays	Seaside		24.71
15/06/2015	Payment 39	Holidays	Seaside		33.14
21/06/2015	Payment 18	Holidays	Mountains	Payment Comment 18 Payment Comment 18	4.34
26/06/2015	Payment 24	Holidays	Mountains		0.62
28/06/2015		Holidays	Village		80.00

Charts

Line Chart for payment amounts in time.

