

NACO					
RO NO- 5/23/2006/AV DATED:- 21/01/07 TO 19/02/07					
SL.No	Agency Name	Invoice No	Date	Invoice Amount	Passed Amount
1	HBO	70100237	31.1.2007	171,727	171,727
			TOTAL	171,727	171,727
	TOTAL = 171,727				