

Site: Main

Call Details For Employee 12345678 Name Surname ← **1**

01/05/2023 00:00 - 25/05/2023 23:59 ← **2**

Date	Day	Time	Duration	Cost (R)	Type	Dialed number/CLID	Destination
08/05/2023	Mon	3:18:40 PM	0:06:18	3.47	OP	0821234567	
08/05/2023	Mon	3:25:20 PM	0:19:23	10.66	OP	0821234567	
10/05/2023	Wed	9:03:24 AM	0:00:55	0.00	I	+27123456789	← 4
10/05/2023	Wed	4:01:41 PM	0:00:34	0.65	OP	0821234567	
10/05/2023	Wed	4:13:08 PM	0:05:24	6.16	OP	0821234567	
11/05/2023	Thu	4:24:35 PM	0:01:14	0.68	OP	0821234567	← 4
16/05/2023	Tue	1:11:35 PM	0:03:46	4.29	O	011124567	
19/05/2023	Fri	10:13:25 AM	0:05:50	6.65	O	0121234567	
22/05/2023	Mon	8:47:14 AM	0:00:46	0.42	O	0111234567	← 4
22/05/2023	Mon	1:35:42 PM	0:14:20	7.88	O	083123456789	
24/05/2023	Wed	4:04:41 PM	0:04:18	4.90	O	083987654321	

Total for Device, OU code Department name, Staff number, Name and Surname ← **5**

45.76 for 11 Calls

Total outgoing calls	1:01:53	45.76	for 10 Calls
Total incoming calls	0:00:55	0.00	for 1 Calls

Total for Employee Staff number Name and Surname

Voice Services ← **6** 1:02:48 45.76 for 11 Calls 55.00

Subtotal with services 100.76

VAT 15.00%: 15.11 0.00

Grand Total ← **7** 115.87

Total business calls 0:29:55 24.14 for 6 Calls ← **8**

Total personal calls 0:32:53 21.62 for 5 Calls

Local	0:26:55	14.81	for 3 Calls
Long Distance	0:15:06	8.30	for 2 Calls
Mobile Phone	0:19:52	22.65	for 5 Calls

- Employee details:**
Staff number, Name and Surname
- Date:**
Time period of the Statement.
- Device:**
Name for Skype for Business that is associated with this Employee.
- Call Type:**
Possible call Types are:
 - O for outgoing business call.**
 - OP is for Outgoing Personal** (calls dialled with a prefix of 88)
Outgoing calls are cost bearing, either to business(O) or to the staff member (OP)
- Total for Device:**
Shows the total cost for all calls made by employee.
- Voice Services:**
This is a fixed amount paid by the department for using the Skype for Business environment.
- Grand Total:**
Total for all calls made and Voice Service including VAT.
- Split:**
Shows the business and personal cost that makeup the Total amount (as in 5) separately **VAT excl.**