



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **286128662**

Mobile Number: 01313096097
Invoice No: B1-97267199_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **286128727**

Mobile Number: 01313096098
Invoice No: B1-97392294_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	499.69	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	499.69	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **286128728**

Mobile Number: 01313096099
Invoice No: B1-97201326_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	819.41	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	247.40	BDT
Total Due :	566.81	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:05:29	0:00:00	51.09
GP-Others	2:45:02	0:00:00	125.85
CUG	0:02:12	0:00:00	1.05
Value Added Tax (VAT) (a)			32.03
Data (15%)			0.00
Non Data (15%)			32.03
Supplementary Duty (SD) (b)			35.59
Data (20%)			0.00
Non Data (20%)			35.59
Surcharge(SC) (1%) (c)			1.78
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			177.99
Total Current Charges: (a+b+c+d+e)			247.40
Total TAX (SD & Total VAT) (a+b)			67.63

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
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and view usage anytime.

Local Bill - Account No: 286128821

Mobile Number: 01313096100
Invoice No: B1-97534549_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,112.13	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	704.26	BDT
Total Due :	1,816.39	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			143.16
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:38:34	0:01:00	307.99
GP-Others	0:40:43	0:00:00	32.84
CUG	0:22:11	0:00:00	10.71
SMS			
General SMS	8.00	0.00	3.50
VAS			
EDGE/3G Browsing & Content	51.96 MB	43.55 MB	8.48
Value Added Tax (VAT) (a)			91.19
Data (15%)			27.30
Non Data (15%)			63.90
Supplementary Duty (SD) (b)			101.33
Data (20%)			30.33
Non Data (20%)			71.00
Surcharge(SC) (1%) (c)			5.07
Total Usage -Data (d)			151.64
Total Usage -Non Data (e)			355.04
Total Current Charges: (a+b+c+d+e)			704.26
Total TAX (SD & Total VAT) (a+b)			192.52

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 286128821

Itemised Bill

Mobile No. : 01313096100

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					11 Nov, 24	09:04:34	01760323263	00:00:31	0.50
03 Nov, 24	12:52:31	01724583677	00:00:17	0.25	11 Nov, 24	10:01:44	01760323263	00:05:47	4.37
03 Nov, 24	14:26:02	01724583677	00:00:34	0.50	11 Nov, 24	18:20:55	01766690595	00:00:45	0.62
03 Nov, 24	20:31:52	01716260908	00:02:35	2.00	11 Nov, 24	19:52:03	01718229422	00:00:14	0.25
04 Nov, 24	08:50:38	01718229422	00:00:28	0.37	11 Nov, 24	20:10:14	01718229422	00:00:22	0.37
04 Nov, 24	12:45:19	01748581659	00:06:10	4.62	12 Nov, 24	08:15:27	01724583677	00:00:15	0.25
05 Nov, 24	09:10:47	01724583677	00:00:32	0.50	12 Nov, 24	08:31:44	01721701999	00:03:27	2.62
05 Nov, 24	16:28:08	01766690591	00:00:30	0.37	12 Nov, 24	09:30:51	01724583677	00:00:14	0.25
05 Nov, 24	18:45:12	01726643971	00:06:08	4.62	12 Nov, 24	12:14:33	01780412579	00:00:44	0.62
06 Nov, 24	11:05:09	01713383419	00:01:23	1.12	12 Nov, 24	12:20:43	01780412579	00:01:15	1.00
07 Nov, 24	08:18:39	01726643971	00:01:14	1.00	12 Nov, 24	15:59:59	01715260540	00:00:09	0.12
07 Nov, 24	08:48:46	01721701999	00:05:48	4.37	12 Nov, 24	16:07:33	01766690591	00:01:58	1.50
07 Nov, 24	08:56:32	01720606152	00:00:18	0.25	12 Nov, 24	16:11:38	01722460541	00:02:31	2.00
07 Nov, 24	09:13:14	01311055923	00:00:11	0.25	12 Nov, 24	16:14:48	01748581659	00:01:29	1.12
07 Nov, 24	09:14:01	01718229422	00:01:02	0.87	12 Nov, 24	17:45:14	01748581659	00:00:25	0.37
07 Nov, 24	12:05:18	01726643971	00:12:24	9.37	12 Nov, 24	18:42:07	01766690602	00:02:10	1.62
07 Nov, 24	12:54:42	01774270603	00:00:38	0.50	12 Nov, 24	18:45:34	01724652909	00:01:25	1.12
07 Nov, 24	19:06:54	01751766376	00:02:19	1.75	12 Nov, 24	21:10:41	01723765443	00:00:05	0.12
07 Nov, 24	21:10:29	01723765443	00:02:02	1.62	13 Nov, 24	12:20:24	01718229422	00:00:12	0.00
07 Nov, 24	21:13:07	01737186361	00:05:19	4.00	13 Nov, 24	14:57:54	01718229422	00:02:42	2.00
08 Nov, 24	12:06:44	01718229422	00:01:46	1.37	13 Nov, 24	19:51:31	01724583677	00:00:28	0.37
08 Nov, 24	16:50:06	01718229422	00:00:57	0.75	13 Nov, 24	20:06:55	01311055923	00:00:24	0.37
08 Nov, 24	18:42:52	01724583677	00:00:05	0.12	13 Nov, 24	20:39:04	01726643971	00:03:18	2.50
08 Nov, 24	19:26:35	01718229422	00:01:16	1.00	13 Nov, 24	20:43:11	01721701999	00:02:12	1.75
08 Nov, 24	20:17:56	01726643971	00:04:51	3.75	13 Nov, 24	21:03:41	01780412579	00:01:06	0.87
09 Nov, 24	09:12:39	01748581659	00:00:37	0.50	13 Nov, 24	21:23:58	01780412579	00:00:25	0.37
09 Nov, 24	11:48:40	01748581659	00:00:40	0.50	13 Nov, 24	21:31:18	01780412579	00:00:34	0.50
09 Nov, 24	12:31:09	01718229422	00:00:37	0.50	14 Nov, 24	08:17:13	01726643971	00:01:45	1.37
09 Nov, 24	12:38:31	01718229422	00:00:19	0.25	14 Nov, 24	08:57:16	01724583677	00:00:19	0.25
09 Nov, 24	14:04:58	01748581659	00:00:58	0.75	14 Nov, 24	12:49:30	01766690611	00:00:30	0.37
09 Nov, 24	14:15:46	01726643971	00:02:41	2.12	14 Nov, 24	15:47:16	01726643971	00:02:49	2.12
09 Nov, 24	14:19:02	01721701999	00:03:13	2.50	14 Nov, 24	19:07:50	01726643971	00:00:44	0.62
09 Nov, 24	16:08:17	01748581659	00:00:22	0.37	14 Nov, 24	21:14:21	01707133618	00:00:45	0.62
09 Nov, 24	16:21:22	01726643971	00:00:11	0.25	15 Nov, 24	06:02:52	01712984981	00:00:21	0.37
09 Nov, 24	16:22:34	01726643971	00:00:26	0.37	15 Nov, 24	14:17:32	01718229422	00:00:20	0.25
09 Nov, 24	16:54:11	01724583677	00:00:06	0.12	15 Nov, 24	14:32:41	01718229422	00:00:17	0.25
09 Nov, 24	19:10:52	01725182038	00:05:24	4.12	16 Nov, 24	13:19:15	01748581659	00:01:18	1.00
09 Nov, 24	20:48:47	01726643971	00:13:58	10.50	16 Nov, 24	15:11:14	01726643971	00:04:42	3.62
09 Nov, 24	21:03:08	01726643971	00:00:33	0.50	16 Nov, 24	15:23:24	01718229422	00:00:22	0.37
10 Nov, 24	09:20:48	01724583677	00:00:15	0.25	16 Nov, 24	16:10:06	01718229422	00:00:13	0.25
10 Nov, 24	10:05:51	01724583677	00:00:10	0.12	17 Nov, 24	07:43:39	01724583677	00:01:11	1.00
10 Nov, 24	17:32:13	01724583677	00:00:22	0.37	17 Nov, 24	07:47:55	01766690611	00:00:19	0.25
10 Nov, 24	18:44:59	01714655456	00:11:39	8.75	17 Nov, 24	14:54:35	01724583677	00:00:28	0.37
10 Nov, 24	19:07:05	01715260540	00:00:58	0.75	17 Nov, 24	14:59:13	01724583677	00:00:13	0.25
10 Nov, 24	20:50:37	01739835869	00:00:44	0.62	17 Nov, 24	15:12:28	01311055923	00:00:19	0.25



Invoice

Account No. 286128821
Itemised Bill

Mobile No. : 01313096100
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
17 Nov, 24	15:14:55	01720606152	00:01:02	0.87
17 Nov, 24	15:46:49	01720606152	00:00:13	0.25
18 Nov, 24	08:32:12	01724583677	00:00:21	0.37
18 Nov, 24	09:28:08	01748581659	00:00:26	0.37
18 Nov, 24	10:06:03	01726643971	00:04:48	3.62
18 Nov, 24	16:10:26	01718229422	00:00:13	0.25
18 Nov, 24	16:10:54	01718229422	00:00:17	0.25
18 Nov, 24	19:18:52	01726643971	00:06:21	4.87
18 Nov, 24	19:26:06	01721701999	00:02:41	2.12
19 Nov, 24	08:29:21	01724583677	00:00:16	0.25
19 Nov, 24	17:01:10	01748581659	00:00:33	0.50
19 Nov, 24	17:15:07	01726643971	00:01:20	1.00
20 Nov, 24	06:25:35	01712555726	00:00:28	0.37
20 Nov, 24	06:50:49	01737743299	00:00:14	0.25
20 Nov, 24	06:52:47	01748581659	00:00:30	0.37
20 Nov, 24	08:42:06	01716046381	00:01:41	1.37
20 Nov, 24	13:13:34	01718229422	00:00:27	0.37
20 Nov, 24	15:57:44	01776035753	00:10:41	8.12
20 Nov, 24	17:19:14	01718229422	00:00:57	0.75
20 Nov, 24	17:37:07	01718229422	00:01:28	1.12
20 Nov, 24	21:09:33	01315168813	00:00:40	0.50
21 Nov, 24	09:40:20	01718229422	00:00:28	0.37
21 Nov, 24	15:47:39	01748581659	00:01:34	1.25
21 Nov, 24	18:14:51	01315168813	00:00:58	0.75
22 Nov, 24	17:43:32	01719484876	00:00:36	0.50
22 Nov, 24	20:01:15	01715969514	00:00:57	0.75
22 Nov, 24	21:22:46	01726643971	00:03:13	2.50
23 Nov, 24	11:41:59	01712135317	00:03:46	2.87
23 Nov, 24	14:36:29	01712054139	00:05:18	4.00
23 Nov, 24	15:05:13	01712555726	00:00:19	0.25
23 Nov, 24	15:06:15	01712555726	00:00:19	0.25
23 Nov, 24	15:37:36	01718229422	00:00:42	0.62
23 Nov, 24	20:10:26	01741771852	00:00:15	0.25
23 Nov, 24	21:08:12	01726643971	00:08:09	6.12
23 Nov, 24	21:20:47	01712054139	00:04:06	3.12
23 Nov, 24	21:33:48	01300253205	00:17:44	13.37
24 Nov, 24	09:06:38	01726643971	00:03:41	2.87
24 Nov, 24	11:20:12	01716046381	00:01:01	0.87
24 Nov, 24	12:35:46	01716046381	00:00:17	0.25
24 Nov, 24	12:49:40	01716046381	00:01:01	0.87
24 Nov, 24	14:54:00	01774270603	00:02:10	1.62
24 Nov, 24	14:56:40	01718229422	00:00:40	0.50
24 Nov, 24	14:57:57	01721219174	00:01:58	1.50
24 Nov, 24	18:45:05	01787275011	00:12:17	9.25
24 Nov, 24	19:00:10	01748581659	00:00:18	0.25

Date	Time	No. Called	Duration	BDT
24 Nov, 24	21:24:44	01722963733	00:01:54	1.50
24 Nov, 24	21:37:27	01712135317	00:00:45	0.62
25 Nov, 24	08:17:40	01726643971	00:10:05	7.62
25 Nov, 24	08:30:32	01726643971	00:00:51	0.75
25 Nov, 24	08:44:28	01726643971	00:00:29	0.37
25 Nov, 24	08:45:11	01726643971	00:00:53	0.75
25 Nov, 24	09:03:30	01726643971	00:18:15	13.75
25 Nov, 24	10:36:50	01726643971	00:00:59	0.75
25 Nov, 24	10:38:19	01748581659	00:01:06	0.87
25 Nov, 24	11:26:59	01718063394	00:00:54	0.75
25 Nov, 24	16:54:17	01726643971	00:06:50	5.12
26 Nov, 24	14:53:20	01766805068	00:00:32	0.50
26 Nov, 24	19:19:54	01718063394	00:00:36	0.50
26 Nov, 24	19:21:21	01748581659	00:01:32	1.25
26 Nov, 24	20:23:22	01774270603	00:00:15	0.25
27 Nov, 24	10:29:20	01721701999	00:05:10	3.87
27 Nov, 24	14:42:26	01311055923	00:00:50	0.62
27 Nov, 24	15:37:15	01723932936	00:00:42	0.62
27 Nov, 24	15:46:21	01748581659	00:00:38	0.50
27 Nov, 24	20:58:23	01726643971	00:11:15	8.50
28 Nov, 24	10:23:32	01719459285	00:01:20	1.00
28 Nov, 24	12:12:46	01780412579	00:00:31	0.50
28 Nov, 24	12:17:50	01724583677	00:05:46	4.37
28 Nov, 24	20:23:10	01726643971	00:06:48	5.12
28 Nov, 24	20:30:45	01726643971	00:09:35	7.25
29 Nov, 24	11:26:05	01311055923	00:00:10	0.00
30 Nov, 24	16:27:36	01712691981	00:00:59	0.50
30 Nov, 24	20:04:01	01774270603	00:00:45	0.62
30 Nov, 24	20:05:24	01726643971	00:12:31	9.50
01 Dec, 24	11:19:17	01780412579	00:00:12	0.25
01 Dec, 24	18:51:20	01773695652	00:06:15	4.75
01 Dec, 24	18:58:19	01728911591	00:00:56	0.75
01 Dec, 24	19:03:42	01728911591	00:06:18	4.75
01 Dec, 24	20:54:51	01766690591	00:01:50	1.37
01 Dec, 24	21:35:49	01726643971	00:01:28	1.12
02 Dec, 24	10:30:30	01713205304	00:00:31	0.50
02 Dec, 24	13:51:19	01785428157	00:02:16	1.75
02 Dec, 24	13:55:28	01798907467	00:01:27	1.12
02 Dec, 24	13:59:34	01798907467	00:00:13	0.25
02 Dec, 24	14:00:58	01798907467	00:00:32	0.50
02 Dec, 24	17:42:18	01719484876	00:01:39	1.25
02 Dec, 24	18:01:17	01766690591	00:00:26	0.37
02 Dec, 24	18:33:13	01718229422	00:00:32	0.50
02 Dec, 24	21:17:18	01717066200	00:03:31	2.75
02 Dec, 24	21:26:42	01726643971	00:03:38	2.75
02 Dec, 24	21:30:35	01726643971	00:01:28	1.12



Invoice

Account No. 286128821
Itemised Bill

Mobile No. : 01313096100
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
Total				307.988
GP-Others				
05 Nov, 24	09:44:39	01819464981	00:00:20	0.25
05 Nov, 24	09:49:39	01533915824	00:00:38	0.50
05 Nov, 24	09:51:31	01611241813	00:00:42	0.62
05 Nov, 24	16:38:30	01814835191	00:00:33	0.50
06 Nov, 24	16:23:49	01611429927	00:00:45	0.62
07 Nov, 24	09:07:30	01946212446	00:01:48	1.37
07 Nov, 24	21:19:05	01686098332	00:00:49	0.62
09 Nov, 24	10:10:51	01611429927	00:00:13	0.25
09 Nov, 24	10:35:06	01611429927	00:00:17	0.25
09 Nov, 24	16:06:00	01946212446	00:00:52	0.75
11 Nov, 24	16:48:55	01878242951	00:00:18	0.25
12 Nov, 24	12:26:02	01686900459	00:02:46	2.12
12 Nov, 24	15:02:44	01521515603	00:01:18	1.00
12 Nov, 24	16:06:13	01535103770	00:00:57	0.75
13 Nov, 24	22:14:12	01627359822	00:00:11	0.25
13 Nov, 24	22:15:55	01627359822	00:02:37	2.00
14 Nov, 24	09:18:31	01685549363	00:00:10	0.12
14 Nov, 24	09:36:38	01685549363	00:00:34	0.50
14 Nov, 24	10:36:17	01521515603	00:00:18	0.25
14 Nov, 24	10:51:02	01685549363	00:00:43	0.62
14 Nov, 24	10:55:31	01685549363	00:00:35	0.50
14 Nov, 24	12:35:48	01917095343	00:00:24	0.37
16 Nov, 24	12:49:22	01826009185	00:00:22	0.37
16 Nov, 24	18:18:40	01878242951	00:00:19	0.25
17 Nov, 24	08:18:19	01535103770	00:00:31	0.50
18 Nov, 24	09:09:11	01611429927	00:00:27	0.37
18 Nov, 24	10:35:07	01611429927	00:00:14	0.25
20 Nov, 24	06:21:19	01685549363	00:00:48	0.62
20 Nov, 24	06:48:23	01552452428	00:01:33	1.25
20 Nov, 24	06:51:31	01552452428	00:00:55	0.75
20 Nov, 24	06:53:53	01816104953	00:01:08	0.87
20 Nov, 24	08:18:47	01535103770	00:00:20	0.25
20 Nov, 24	08:34:13	01816104953	00:00:39	0.50
20 Nov, 24	08:36:15	01685549363	00:00:38	0.50
20 Nov, 24	13:39:48	01816104953	00:00:50	0.62
20 Nov, 24	14:43:06	01816104953	00:00:51	0.75
20 Nov, 24	14:47:06	01521515603	00:00:16	0.25
21 Nov, 24	08:09:27	01535103770	00:00:20	0.25
21 Nov, 24	08:23:23	01535103770	00:00:15	0.25
22 Nov, 24	10:30:22	01814835191	00:01:33	1.25
22 Nov, 24	14:19:32	01675485992	00:00:37	0.50
25 Nov, 24	12:37:02	01928132857	00:03:34	2.75

Date	Time	No. Called	Duration	BDT
27 Nov, 24	15:39:15	01878242951	00:00:30	0.37
29 Nov, 24	18:04:04	01878242951	00:00:13	0.25
01 Dec, 24	10:05:40	01552452428	00:00:45	0.62
02 Dec, 24	11:53:32	01521515603	00:00:37	0.50
02 Dec, 24	12:56:27	01685549363	00:01:20	1.00
02 Dec, 24	18:14:54	01550006242	00:03:20	2.50
Total				32.840
CUG				
05 Nov, 24	10:00:08	01313096112	00:00:31	0.30
06 Nov, 24	11:19:02	01313096099	00:00:22	0.22
06 Nov, 24	13:06:00	01313096099	00:01:12	0.60
09 Nov, 24	11:09:46	01313096099	00:01:01	0.52
09 Nov, 24	15:23:22	01313096099	00:00:11	0.15
12 Nov, 24	18:51:50	01713850014	00:01:52	0.90
12 Nov, 24	18:54:47	01713850014	00:01:26	0.67
13 Nov, 24	15:22:18	01313096161	00:00:54	0.45
13 Nov, 24	15:35:13	01709641942	00:01:18	0.60
14 Nov, 24	12:38:33	01313096101	00:03:28	1.57
15 Nov, 24	05:57:59	01709641942	00:00:22	0.22
15 Nov, 24	09:17:55	01709641893	00:03:06	1.42
15 Nov, 24	11:14:09	01709641893	00:00:58	0.45
16 Nov, 24	20:29:41	01709641942	00:01:45	0.82
16 Nov, 24	21:50:43	01709641942	00:00:27	0.22
18 Nov, 24	18:32:35	01313096113	00:02:18	1.05
20 Nov, 24	06:47:07	01313096110	00:00:41	0.37
30 Nov, 24	18:40:43	01313096113	00:00:19	0.15
Total				10.711
General SMS				
13 Nov, 24	12:01:09	8801718229422	1.00	0.25
13 Nov, 24	12:01:10	8801718229422	1	0.25
23 Nov, 24	14:10:14	8801748581659	1	0.50
27 Nov, 24	07:19:13	8801718229422	1	0.50
30 Nov, 24	17:26:59	8801774270603	1	0.50
02 Dec, 24	18:09:41	8801917095343	1	0.50
02 Dec, 24	22:13:37	8801766690591	1	0.50
02 Dec, 24	22:52:46	8801715260540	1	0.50
Total				3.498
EDGE/3G Browsing & Content				
03 Nov, 24	13:25:40	rg00009000005Agpinter net	32.037	0.00
03 Nov, 24	13:52:46	rg00009000005Agpinter net	2.553	0.00
03 Nov, 24	13:54:53	rg00011000006Egpinter net	0.047	0.00
03 Nov, 24	18:02:28	rg00011000006Egpinter	0.02	0.00



Invoice

Account No. 286128821
Itemised Bill

Mobile No. : 01313096100
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
03 Nov, 24	18:12:16	rg00011000006Egpinter	0.008	0.00
		net		
03 Nov, 24	18:18:28	rg00011000006Egpinter	1.595	0.00
		net		
03 Nov, 24	19:29:43	rg00011000006Egpinter	0.008	0.00
		net		
03 Nov, 24	20:02:27	rg00011000006Egpinter	0.01	0.00
		net		
03 Nov, 24	20:29:34	rg00011000006Egpinter	0.008	0.00
		net		
03 Nov, 24	21:07:21	rg00011000006Egpinter	0.003	0.00
		net		
04 Nov, 24	12:45:05	rg00009000005Agpinter	0.023	0.02
		net		
05 Nov, 24	09:10:39	rg00009000005Agpinter	0.204	0.20
		net		
05 Nov, 24	09:10:40	rg00011000006Egpinter	0.002	0.00
		net		
05 Nov, 24	16:38:06	rg00009000005Agpinter	0.197	0.20
		net		
05 Nov, 24	16:38:13	rg00011000006Egpinter	0.004	0.00
		net		
06 Nov, 24	11:04:59	rg00011000006Egpinter	0.088	0.00
		net		
06 Nov, 24	11:04:59	rg00009000005Agpinter	0.223	0.22
		net		
06 Nov, 24	13:05:48	rg00011000006Egpinter	0.104	0.00
		net		
06 Nov, 24	13:05:48	rg00009000005Agpinter	0.077	0.08
		net		
07 Nov, 24	07:16:44	rg00009000005Agpinter	0.564	0.56
		net		
07 Nov, 24	08:18:23	rg00011000006Egpinter	0.01	0.00
		net		
07 Nov, 24	08:18:24	rg00009000005Agpinter	0.144	0.14
		net		
07 Nov, 24	08:54:36	rg00009000005Agpinter	0.282	0.28
		net		
07 Nov, 24	08:56:23	rg00009000005Agpinter	0.072	0.07
		net		
07 Nov, 24	09:07:18	rg00011000006Egpinter	0.006	0.00
		net		
07 Nov, 24	09:07:18	rg00009000005Agpinter	0.321	0.32
		net		
07 Nov, 24	09:10:07	rg00009000005Agpinter	0.285	0.28
		net		
07 Nov, 24	09:10:07	rg00011000006Egpinter	0.007	0.00
		net		
07 Nov, 24	09:11:27	rg00009000005Agpinter	0.356	0.36
		net		
07 Nov, 24	09:11:28	rg00011000006Egpinter	0.021	0.00
		net		

Date	Time	No. Called	Duration	BDT
07 Nov, 24	10:05:37	rg00009000005Agpinter	0.082	0.08
		net		
07 Nov, 24	10:05:37	rg00011000006Egpinter	0.008	0.00
		net		
07 Nov, 24	12:05:15	rg00011000006Egpinter	0.011	0.00
		net		
07 Nov, 24	12:05:15	rg00009000005Agpinter	0.271	0.27
		net		
07 Nov, 24	13:08:47	rg00009000005Agpinter	0.081	0.08
		net		
07 Nov, 24	13:08:48	rg00011000006Egpinter	0.007	0.00
		net		
07 Nov, 24	13:27:36	rg00009000005Agpinter	0.032	0.03
		net		
07 Nov, 24	13:27:37	rg00011000006Egpinter	0.002	0.00
		net		
07 Nov, 24	18:24:42	rg00011000006Egpinter	0.053	0.00
		net		
07 Nov, 24	18:24:42	rg00009000005Agpinter	0.238	0.24
		net		
07 Nov, 24	19:06:20	rg00009000005Agpinter	0.115	0.12
		net		
07 Nov, 24	19:06:20	rg00011000006Egpinter	0.004	0.00
		net		
07 Nov, 24	19:56:44	rg00009000005Agpinter	0.13	0.13
		net		
07 Nov, 24	19:56:45	rg00011000006Egpinter	0.011	0.00
		net		
08 Nov, 24	11:32:30	rg00009000005Agpinter	0.124	0.12
		net		
08 Nov, 24	11:34:00	rg00009000005Agpinter	0.319	0.32
		net		
08 Nov, 24	18:41:34	rg00009000005Agpinter	0.391	0.39
		net		
08 Nov, 24	20:30:51	rg00011000006Egpinter	0.121	0.00
		net		
08 Nov, 24	21:09:25	rg00011000006Egpinter	0.018	0.00
		net		
09 Nov, 24	11:14:55	rg00011000006Egpinter	0.947	0.00
		net		
09 Nov, 24	13:24:38	rg00011000006Egpinter	0.01	0.00
		net		
09 Nov, 24	14:04:26	rg00011000006Egpinter	0.159	0.00
		net		
09 Nov, 24	16:45:39	rg00011000006Egpinter	0.013	0.00
		net		
09 Nov, 24	16:53:26	rg00011000006Egpinter	0.003	0.00
		net		
09 Nov, 24	17:01:40	rg00011000006Egpinter	0.099	0.00
		net		
10 Nov, 24	09:56:48	rg00011000006Egpinter	0.007	0.00
		net		
10 Nov, 24	10:01:52	rg00011000006Egpinter	1.677	0.00
		net		



Invoice

Account No. 286128821
Itemised Bill

Mobile No. : 01313096100
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
10 Nov, 24	18:44:43	rg00011000006Egpinter	0.056	0.00
		net		
10 Nov, 24	19:06:53	rg00011000006Egpinter	0.013	0.00
		net		
10 Nov, 24	20:50:15	rg00011000006Egpinter	0.002	0.00
		net		
11 Nov, 24	16:48:40	rg00011000006Egpinter	0.052	0.00
		net		
12 Nov, 24	16:05:02	rg00011000006Egpinter	0.007	0.00
		net		
12 Nov, 24	16:05:44	rg00011000006Egpinter	0.017	0.00
		net		
12 Nov, 24	16:11:29	rg00011000006Egpinter	0.007	0.00
		net		
12 Nov, 24	16:14:43	rg00011000006Egpinter	0.007	0.00
		net		
12 Nov, 24	17:45:09	rg00011000006Egpinter	0.018	0.00
		net		
12 Nov, 24	21:10:20	rg00011000006Egpinter	0	0.00
		net		
12 Nov, 24	21:11:18	rg00011000006Egpinter	0.009	0.00
		net		
13 Nov, 24	10:20:38	rg00011000006Egpinter	0.11	0.00
		net		
13 Nov, 24	12:15:17	rg00011000006Egpinter	0.008	0.00
		net		
13 Nov, 24	12:20:01	rg00011000006Egpinter	0.008	0.00
		net		
13 Nov, 24	13:52:27	rg00011000006Egpinter	0.001	0.00
		net		
13 Nov, 24	14:09:16	rg00011000006Egpinter	0.301	0.00
		net		
13 Nov, 24	14:57:40	rg00011000006Egpinter	0.058	0.00
		net		
13 Nov, 24	15:19:59	rg00011000006Egpinter	0.048	0.00
		net		
13 Nov, 24	15:22:12	rg00011000006Egpinter	0.037	0.00
		net		
13 Nov, 24	15:27:32	rg00011000006Egpinter	0.034	0.00
		net		
13 Nov, 24	15:31:24	rg00011000006Egpinter	0.082	0.00
		net		
13 Nov, 24	16:23:26	rg00011000006Egpinter	0.012	0.00
		net		
13 Nov, 24	19:51:25	rg00011000006Egpinter	0.005	0.00
		net		
13 Nov, 24	20:27:10	rg00011000006Egpinter	0.048	0.00
		net		
14 Nov, 24	22:16:27	rg00011000006Egpinter	0.007	0.00
		net		
15 Nov, 24	14:17:14	rg00011000006Egpinter	0.077	0.00
		net		
15 Nov, 24	14:32:30	rg00011000006Egpinter	0.011	0.00

Date	Time	No. Called	Duration	BDT
		net		
15 Nov, 24	14:36:14	rg00011000006Egpinter	0.035	0.00
		net		
16 Nov, 24	12:21:03	rg00011000006Egpinter	0.009	0.00
		net		
16 Nov, 24	13:19:09	rg00011000006Egpinter	0.075	0.00
		net		
16 Nov, 24	15:10:56	rg00011000006Egpinter	0.014	0.00
		net		
16 Nov, 24	16:09:52	rg00011000006Egpinter	0.006	0.00
		net		
17 Nov, 24	07:43:40	rg00011000006Egpinter	0.007	0.00
		net		
17 Nov, 24	07:45:29	rg00011000006Egpinter	0.101	0.00
		net		
17 Nov, 24	08:17:00	rg00011000006Egpinter	0.146	0.00
		net		
17 Nov, 24	14:54:23	rg00011000006Egpinter	0.057	0.00
		net		
17 Nov, 24	15:12:18	rg00011000006Egpinter	0.039	0.00
		net		
17 Nov, 24	15:14:39	rg00011000006Egpinter	0.036	0.00
		net		
17 Nov, 24	15:15:14	rg00011000006Egpinter	0.046	0.00
		net		
17 Nov, 24	15:26:55	rg00011000006Egpinter	0.034	0.00
		net		
17 Nov, 24	15:28:41	rg00011000006Egpinter	0.036	0.00
		net		
18 Nov, 24	08:54:09	rg00011000006Egpinter	0.107	0.00
		net		
18 Nov, 24	09:08:56	rg00011000006Egpinter	0.041	0.00
		net		
18 Nov, 24	09:28:05	rg00011000006Egpinter	0.049	0.00
		net		
18 Nov, 24	10:05:40	rg00011000006Egpinter	0.075	0.00
		net		
18 Nov, 24	10:34:56	rg00011000006Egpinter	0.051	0.00
		net		
18 Nov, 24	14:30:01	rg00011000006Egpinter	0.083	0.00
		net		
18 Nov, 24	16:10:20	rg00011000006Egpinter	0.129	0.00
		net		
18 Nov, 24	18:26:16	rg00011000006Egpinter	0.072	0.00
		net		
18 Nov, 24	18:32:15	rg00011000006Egpinter	0.037	0.00
		net		
18 Nov, 24	19:18:42	rg00011000006Egpinter	0.205	0.00
		net		
20 Nov, 24	20:23:03	rg00011000006Egpinter	0.069	0.00
		net		
21 Nov, 24	09:40:03	rg00011000006Egpinter	0.077	0.00
		net		
21 Nov, 24	13:17:46	rg00011000006Egpinter	0.009	0.00



Invoice

Account No. 286128821
Itemised Bill

Mobile No. : 01313096100
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
21 Nov, 24	15:47:30	rg00011000006Egpinter	0.004	0.00
		net		
21 Nov, 24	16:14:52	rg00011000006Egpinter	0.017	0.00
		net		
21 Nov, 24	18:14:48	rg00011000006Egpinter	0.041	0.00
		net		
22 Nov, 24	17:43:25	rg00011000006Egpinter	0.07	0.00
		net		
22 Nov, 24	19:12:49	rg00011000006Egpinter	0.062	0.00
		net		
22 Nov, 24	20:00:14	rg00011000006Egpinter	0.094	0.00
		net		
23 Nov, 24	19:38:35	rg00011000006Egpinter	0.002	0.00
		net		
23 Nov, 24	21:24:16	rg00011000006Egpinter	0.008	0.00
		net		
24 Nov, 24	09:06:17	rg00011000006Egpinter	0.056	0.00
		net		
24 Nov, 24	14:53:14	rg00011000006Egpinter	0.012	0.00
		net		
24 Nov, 24	14:56:27	rg00011000006Egpinter	0.011	0.00
		net		
26 Nov, 24	13:36:49	rg00011000006Egpinter	0.002	0.00
		net		
26 Nov, 24	20:22:16	rg00011000006Egpinter	0.045	0.00
		net		
26 Nov, 24	20:36:04	rg00011000006Egpinter	0.115	0.00
		net		
27 Nov, 24	18:38:04	rg00011000006Egpinter	0.006	0.00
		net		
01 Dec, 24	07:48:11	rg00011000006Egpinter	0.067	0.00
		net		
01 Dec, 24	07:48:11	rg00009000005Agpinter	0.092	0.09
		net		
01 Dec, 24	11:17:52	rg00011000006Egpinter	0.036	0.00
		net		
01 Dec, 24	11:17:53	rg00009000005Agpinter	0.012	0.01
		net		
01 Dec, 24	11:19:04	rg00009000005Agpinter	0.098	0.10
		net		
01 Dec, 24	11:19:05	rg00011000006Egpinter	0.056	0.00
		net		
01 Dec, 24	11:19:53	rg00011000006Egpinter	0.022	0.00
		net		
01 Dec, 24	11:19:53	rg00009000005Agpinter	0.01	0.01
		net		
01 Dec, 24	11:21:26	rg00009000005Agpinter	0.054	0.05
		net		
01 Dec, 24	11:21:26	rg00011000006Egpinter	0.036	0.00
		net		
01 Dec, 24	19:37:06	rg00009000005Agpinter	0.001	0.00
		net		

Date	Time	No. Called	Duration	BDT
01 Dec, 24	19:45:43	rg00009000005Agpinter	0.024	0.02
		net		
01 Dec, 24	19:45:43	rg00011000006Egpinter	0.003	0.00
		net		
01 Dec, 24	20:13:07	rg00009000005Agpinter	0.294	0.29
		net		
01 Dec, 24	20:54:41	rg00011000006Egpinter	0.02	0.00
		net		
02 Dec, 24	09:28:42	rg00011000006Egpinter	0.078	0.00
		net		
02 Dec, 24	09:28:43	rg00009000005Agpinter	0.115	0.12
		net		
02 Dec, 24	10:20:34	rg00009000005Agpinter	0.047	0.05
		net		
02 Dec, 24	10:20:34	rg00011000006Egpinter	0.037	0.00
		net		
02 Dec, 24	10:30:16	rg00009000005Agpinter	0.014	0.01
		net		
02 Dec, 24	10:30:16	rg00011000006Egpinter	0.034	0.00
		net		
02 Dec, 24	12:56:18	rg00009000005Agpinter	0.061	0.06
		net		
02 Dec, 24	12:56:18	rg00011000006Egpinter	0.023	0.00
		net		
02 Dec, 24	13:02:01	rg00011000006Egpinter	0.133	0.00
		net		
02 Dec, 24	13:02:06	rg00009000005Agpinter	0.136	0.14
		net		
02 Dec, 24	17:42:12	rg00009000005Agpinter	3.007	3.01
		net		
02 Dec, 24	17:42:12	rg00011000006Egpinter	0.018	0.00
		net		
Total				8.485



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **286128110**

Mobile Number: 01313096101
Invoice No: B1-97261477_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,431.88	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	501.70	BDT
Total Due :	1,933.58	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			314.39
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:20:41	0:00:00	16.98
GP-Others	0:21:54	0:00:00	17.98
Customer Service Hotline	0:05:32	0:00:00	0.00
CUG	0:05:03	0:00:00	2.32
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	4206.78 MB	4198.04 MB	8.77
Value Added Tax (VAT) (a)			64.97
Data (15%)			58.17
Non Data (15%)			6.80
Supplementary Duty (SD) (b)			72.19
Data (20%)			64.63
Non Data (20%)			7.55
Surcharge(SC) (1%) (c)			3.61
Total Usage -Data (d)			323.16
Total Usage -Non Data (e)			37.78
Total Current Charges: (a+b+c+d+e)			501.70
Total TAX (SD & Total VAT) (a+b)			137.15

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **286128822**

Mobile Number: 01313096102
Invoice No: B1-97400888_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	175.40	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	28.87	BDT
Total Due :	204.28	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:11:58	0:00:00	9.62
GP-Others	0:04:48	0:00:00	3.92
CUG	0:05:30	0:00:00	2.55
VAS			
EDGE/3G Browsing & Content	4.69 MB	0.00 MB	4.69
Value Added Tax (VAT) (a)			3.74
Data (15%)			0.84
Non Data (15%)			2.89
Supplementary Duty (SD) (b)			4.15
Data (20%)			0.94
Non Data (20%)			3.22
Surcharge(SC) (1%) (c)			0.21
Total Usage -Data (d)			4.69
Total Usage -Non Data (e)			16.08
Total Current Charges: (a+b+c+d+e)			28.87
Total TAX (SD & Total VAT) (a+b)			7.89

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **286128823**

Mobile Number: 01313096103
Invoice No: B1-97361298_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	311.57	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	311.57	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **286128663**

Mobile Number: 01313096104
Invoice No: B1-97363184_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **286128729**

Mobile Number: 01313096105
Invoice No: B1-97261478_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	876.91	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	876.91	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **286128664**

Mobile Number: 01313096106
Invoice No: B1-97528749_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **286128111**

Mobile Number: 01313096107
Invoice No: B1-97393451_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **286128112**

Mobile Number: 01313096108
Invoice No: B1-97504013_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	107.30	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	15.27	BDT
Total Due :	122.57	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:07:02	0:00:00	5.74
GP-Others	0:06:43	0:00:00	5.25
Value Added Tax (VAT) (a)			1.98
Data (15%)			0.00
Non Data (15%)			1.98
Supplementary Duty (SD) (b)			2.20
Data (20%)			0.00
Non Data (20%)			2.20
Surcharge(SC) (1%) (c)			0.11
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			10.99
Total Current Charges: (a+b+c+d+e)			15.27
Total TAX (SD & Total VAT) (a+b)			4.17

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **286128113**

Mobile Number: 01313096109
Invoice No: B1-97489482_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **286128730**

Mobile Number: 01313096110
Invoice No: B1-97264528_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	374.05	BDT
Payments :	375.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	387.77	BDT
Total Due :	386.82	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:50:46	0:00:00	89.90
GP-Others	3:55:25	0:00:00	181.42
CUG	0:08:09	0:00:00	4.19
SMS			
General SMS	14.00	0.00	3.49
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			50.21
Data (15%)			0.00
Non Data (15%)			50.21
Supplementary Duty (SD) (b)			55.78
Data (20%)			0.00
Non Data (20%)			55.78
Surcharge(SC) (1%) (c)			2.79
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			278.99
Total Current Charges: (a+b+c+d+e)			387.77
Total TAX (SD & Total VAT) (a+b)			105.99

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **286128009**

Mobile Number: 01313096111
Invoice No: B1-97463621_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	355.06	BDT
Payments :	360.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	284.76	BDT
Total Due :	279.81	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0100A0051200000030025281			181.88
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:10:02	0:07:10	3.00
GP-Others	0:17:19	0:09:40	8.72
CUG	0:05:07	0:00:00	2.62
SMS			
General SMS	8.00	0.00	4.00
VAS			
EDGE/3G Browsing & Content	1416.71 MB	1412.39 MB	4.65
Value Added Tax (VAT) (a)			36.87
Data (15%)			0.84
Non Data (15%)			36.04
Supplementary Duty (SD) (b)			40.97
Data (20%)			0.93
Non Data (20%)			40.04
Surcharge(SC) (1%) (c)			2.05
Total Usage -Data (d)			4.65
Total Usage -Non Data (e)			200.21
Total Current Charges: (a+b+c+d+e)			284.76
Total TAX (SD & Total VAT) (a+b)			77.84

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **286128824**

Mobile Number: 01313096112
Invoice No: B1-97772067_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	317.88	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	79.10	BDT
Total Due :	396.98	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:25:36	0:00:00	21.47
GP-Others	0:27:57	0:00:00	24.69
CUG	0:11:47	0:00:00	5.76
SMS			
General SMS	10.00	0.00	5.00
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			10.24
Data (15%)			0.00
Non Data (15%)			10.24
Supplementary Duty (SD) (b)			11.38
Data (20%)			0.00
Non Data (20%)			11.38
Surcharge(SC) (1%) (c)			0.57
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			56.92
Total Current Charges: (a+b+c+d+e)			79.10
Total TAX (SD & Total VAT) (a+b)			21.61

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB) .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 286128010

Mobile Number: 01313096113
Invoice No: B1-97694123_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	963.56	BDT
Payments :	489.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	496.27	BDT
Total Due :	970.84	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0400A0081920100030048649			349.99
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:11:45	3:19:20	1.00
GP-Others	1:44:15	1:52:30	0.37
International Calls – (Outgoing)			
ISD	0:00:02	0:00:00	1.50
SMS			
General SMS	4.00	8.00	0.00
VAS			
EDGE/3G Browsing & Content	2184.86 MB	2180.92 MB	4.17
Value Added Tax (VAT) (a)			64.26
Data (15%)			0.75
Non Data (15%)			63.52
Supplementary Duty (SD) (b)			71.41
Data (20%)			0.83
Non Data (20%)			70.57
Surcharge(SC) (1%) (c)			3.57
Total Usage -Data (d)			4.17
Total Usage -Non Data (e)			352.86
Total Current Charges: (a+b+c+d+e)			496.27
Total TAX (SD & Total VAT) (a+b)			135.67

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 286128010

Itemised Bill

Mobile No. : 01313096113

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					12 Nov, 24	21:09:44	01742257922	00:00:39	0.00
03 Nov, 24	10:51:42	01746441409	00:00:15	0.25	12 Nov, 24	21:10:58	01713850014	00:00:59	0.00
03 Nov, 24	10:59:25	01728783844	00:00:18	0.25	12 Nov, 24	21:41:05	01713850014	00:00:26	0.00
03 Nov, 24	11:02:51	01712545498	00:00:37	0.50	12 Nov, 24	23:38:38	01730356035	00:01:06	0.00
03 Nov, 24	20:23:25	01718625363	00:02:22	0.00	12 Nov, 24	23:40:24	01313096110	00:00:37	0.00
03 Nov, 24	20:43:14	01716192501	00:07:49	0.00	13 Nov, 24	08:57:01	01708149470	00:05:31	0.00
04 Nov, 24	08:48:52	01708149470	00:10:14	0.00	13 Nov, 24	09:29:01	01717002311	00:05:40	0.00
04 Nov, 24	10:28:59	01712545498	00:00:27	0.00	13 Nov, 24	09:35:04	01716192501	00:02:43	0.00
04 Nov, 24	11:11:54	01717058163	00:01:19	0.00	13 Nov, 24	16:08:59	01712151084	00:00:33	0.00
04 Nov, 24	11:28:32	01717058163	00:00:27	0.00	13 Nov, 24	16:19:29	01313096110	00:02:17	0.00
04 Nov, 24	20:44:38	01313096111	00:03:55	0.00	13 Nov, 24	16:45:43	01311341385	00:00:25	0.00
05 Nov, 24	13:53:52	01741511990	00:05:52	0.00	13 Nov, 24	18:34:35	01313096115	00:02:24	0.00
05 Nov, 24	15:00:03	01313096112	00:00:30	0.00	14 Nov, 24	12:08:48	01715897881	00:00:25	0.00
05 Nov, 24	15:12:25	01741511990	00:01:12	0.00	14 Nov, 24	13:41:50	01714238642	00:00:12	0.00
05 Nov, 24	16:31:36	01741511990	00:06:34	0.00	14 Nov, 24	14:00:55	01714238642	00:00:09	0.00
06 Nov, 24	11:16:49	01708168881	00:00:19	0.00	14 Nov, 24	15:38:20	01313096111	00:03:20	0.00
06 Nov, 24	18:07:51	01786928744	00:01:11	0.00	14 Nov, 24	18:03:32	01742257922	00:00:50	0.00
06 Nov, 24	20:08:02	01711314348	00:05:28	0.00	14 Nov, 24	22:08:12	01725521262	00:00:06	0.00
07 Nov, 24	08:47:06	01708149470	00:02:57	0.00	15 Nov, 24	14:07:20	01714238642	00:03:24	0.00
07 Nov, 24	08:50:27	01920732454	00:00:57	0.00	16 Nov, 24	09:47:23	01708149470	00:00:55	0.00
07 Nov, 24	09:25:01	01712151084	00:00:22	0.00	16 Nov, 24	09:56:29	01712723979	00:01:29	0.00
07 Nov, 24	11:08:54	01797351759	00:00:19	0.00	16 Nov, 24	09:58:38	01712151084	00:00:50	0.00
07 Nov, 24	20:22:46	01732994032	00:00:21	0.00	17 Nov, 24	09:25:34	01776066550	00:01:36	0.00
07 Nov, 24	20:44:58	01311341385	00:00:19	0.00	17 Nov, 24	12:18:01	01716192501	00:01:03	0.00
08 Nov, 24	09:38:58	01717058163	00:00:19	0.00	18 Nov, 24	21:20:00	01715260540	00:00:40	0.00
09 Nov, 24	15:26:17	01712054139	00:00:15	0.00	18 Nov, 24	21:48:19	01313096100	00:02:09	0.00
09 Nov, 24	20:24:23	01743345241	00:00:46	0.00	19 Nov, 24	08:54:38	01708149470	00:02:08	0.00
10 Nov, 24	08:45:30	01708149470	00:04:13	0.00	19 Nov, 24	12:09:43	01712657232	00:00:11	0.00
10 Nov, 24	13:01:13	01311341385	00:01:37	0.00	20 Nov, 24	13:48:46	01730600296	00:04:37	0.00
11 Nov, 24	10:26:50	01712723979	00:01:02	0.00	21 Nov, 24	10:07:12	01716246388	00:00:56	0.00
11 Nov, 24	10:44:18	01708149470	00:02:33	0.00	21 Nov, 24	13:08:57	01711314348	00:00:22	0.00
11 Nov, 24	10:47:57	01712723979	00:00:14	0.00	21 Nov, 24	13:32:45	01766690505	00:00:36	0.00
11 Nov, 24	12:07:40	01313096112	00:00:14	0.00	21 Nov, 24	23:42:58	01716192501	00:09:00	0.00
11 Nov, 24	13:34:30	01708149470	00:00:44	0.00	23 Nov, 24	10:39:52	01716246388	00:00:32	0.00
11 Nov, 24	15:49:33	01313096110	00:00:12	0.00	23 Nov, 24	12:47:47	01313096111	00:00:17	0.00
11 Nov, 24	17:11:41	01730356035	00:00:17	0.00	23 Nov, 24	15:31:04	01712151084	00:00:24	0.00
11 Nov, 24	22:49:51	01708168881	00:02:15	0.00	23 Nov, 24	16:17:56	01786537800	00:03:44	0.00
12 Nov, 24	09:50:41	01712054139	00:00:49	0.00	24 Nov, 24	09:08:14	01712151084	00:00:22	0.00
12 Nov, 24	10:01:08	01766690497	00:06:25	0.00	24 Nov, 24	10:00:53	01313096111	00:00:17	0.00
12 Nov, 24	10:32:00	01712608856	00:00:34	0.00	24 Nov, 24	10:02:19	01717058163	00:00:23	0.00
12 Nov, 24	11:06:17	01716246388	00:00:03	0.00	24 Nov, 24	12:03:13	01700705058	00:01:58	0.00
12 Nov, 24	11:49:10	01712151084	00:00:36	0.00	24 Nov, 24	12:31:08	01712608856	00:00:47	0.00
12 Nov, 24	11:57:00	01712151084	00:00:51	0.00	24 Nov, 24	15:17:26	01797351759	00:00:40	0.00
12 Nov, 24	15:37:56	01313096139	00:00:53	0.00	24 Nov, 24	16:07:17	01717058163	00:00:57	0.00
12 Nov, 24	19:18:03	01713850542	00:01:30	0.00	25 Nov, 24	10:01:33	01313096115	00:00:21	0.00



Invoice

Account No. 286128010
Itemised Bill

Mobile No. : 01313096113
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
25 Nov, 24	20:28:00	01313096115	00:00:36	0.00
26 Nov, 24	12:50:57	01713850082	00:02:32	0.00
26 Nov, 24	13:00:55	01730794724	00:03:37	0.00
26 Nov, 24	13:23:08	01737751828	00:01:09	0.00
26 Nov, 24	13:34:02	01709641894	00:00:54	0.00
26 Nov, 24	14:17:29	01783933960	00:00:45	0.00
26 Nov, 24	17:43:47	01708168881	00:00:34	0.00
27 Nov, 24	11:15:02	01712608856	00:01:10	0.00
27 Nov, 24	11:56:56	01759955066	00:00:41	0.00
27 Nov, 24	16:24:25	01712054139	00:00:49	0.00
27 Nov, 24	16:25:38	01712151084	00:00:18	0.00
27 Nov, 24	18:22:37	01777411317	00:00:38	0.00
28 Nov, 24	14:28:15	01700705058	00:00:44	0.00
29 Nov, 24	12:37:10	01715897881	00:00:15	0.00
29 Nov, 24	20:29:28	01313096115	00:01:36	0.00
29 Nov, 24	20:32:15	01313096115	00:00:40	0.00
30 Nov, 24	09:45:13	01716192501	00:01:40	0.00
30 Nov, 24	09:53:12	01712151084	00:00:11	0.00
30 Nov, 24	09:59:56	01717058163	00:00:51	0.00
30 Nov, 24	16:05:19	01920732454	00:01:16	0.00
01 Dec, 24	10:08:52	01715897881	00:00:36	0.00
01 Dec, 24	12:48:03	01730319941	00:06:04	0.00
01 Dec, 24	12:55:53	01755582468	00:04:56	0.00
01 Dec, 24	16:01:00	01712723979	00:00:54	0.00
01 Dec, 24	16:17:38	01712723979	00:01:15	0.00
01 Dec, 24	16:19:32	01313096110	00:00:44	0.00
01 Dec, 24	16:30:42	01712723979	00:01:01	0.00
01 Dec, 24	18:56:08	01920732454	00:00:47	0.00
02 Dec, 24	09:38:37	01716246388	00:00:24	0.00
02 Dec, 24	10:20:32	01313096100	00:00:36	0.00
02 Dec, 24	11:22:46	01712608856	00:00:29	0.00
02 Dec, 24	11:37:39	01738109016	00:00:21	0.00
02 Dec, 24	12:41:49	01715897881	00:00:47	0.00
02 Dec, 24	15:56:38	01313096111	00:00:10	0.00
02 Dec, 24	20:27:21	01920732454	00:02:19	0.00
Total				0.999
GP-Others				
03 Nov, 24	09:14:34	01675839892	00:00:18	0.25
03 Nov, 24	10:50:50	01675839892	00:00:08	0.12
04 Nov, 24	10:13:22	01551605930	00:00:34	0.00
04 Nov, 24	10:37:02	01912891401	00:01:18	0.00
04 Nov, 24	11:31:59	01912891401	00:00:57	0.00
04 Nov, 24	15:01:59	01675839892	00:00:13	0.00
04 Nov, 24	15:18:16	01674337744	00:00:34	0.00

Date	Time	No. Called	Duration	BDT
04 Nov, 24	16:56:15	01882222027	00:00:09	0.00
04 Nov, 24	16:57:02	01534915915	00:00:17	0.00
04 Nov, 24	16:57:39	01675839892	00:00:17	0.00
04 Nov, 24	20:42:22	01882222027	00:00:53	0.00
04 Nov, 24	21:06:49	01675839892	00:00:14	0.00
05 Nov, 24	15:04:05	01912299784	00:00:34	0.00
05 Nov, 24	16:01:38	01816928994	00:02:09	0.00
06 Nov, 24	13:29:49	01551605930	00:00:20	0.00
06 Nov, 24	14:10:59	01675839892	00:00:07	0.00
06 Nov, 24	14:26:52	01675839892	00:00:12	0.00
08 Nov, 24	20:40:03	01882222027	00:01:01	0.00
08 Nov, 24	20:41:48	01882222027	00:00:12	0.00
09 Nov, 24	11:20:00	01913375099	00:00:47	0.00
09 Nov, 24	12:26:22	01882222027	00:00:13	0.00
09 Nov, 24	14:07:19	01675839892	00:00:40	0.00
09 Nov, 24	18:02:14	01882222027	00:01:47	0.00
09 Nov, 24	20:46:09	01816928994	00:00:23	0.00
09 Nov, 24	20:56:54	01551605930	00:00:23	0.00
09 Nov, 24	21:36:55	01551605930	00:00:12	0.00
10 Nov, 24	13:46:42	01675839892	00:00:26	0.00
10 Nov, 24	13:57:04	01675839892	00:00:10	0.00
11 Nov, 24	10:43:43	01675839892	00:00:06	0.00
11 Nov, 24	12:17:14	01816928994	00:00:23	0.00
11 Nov, 24	14:56:22	01551605930	00:01:25	0.00
11 Nov, 24	15:14:27	01816928994	00:00:51	0.00
11 Nov, 24	15:37:18	01551605930	00:00:31	0.00
11 Nov, 24	17:06:27	01551605930	00:01:14	0.00
12 Nov, 24	09:40:34	01521252052	00:01:17	0.00
12 Nov, 24	09:49:19	01816104953	00:00:40	0.00
12 Nov, 24	10:07:54	01816104953	00:00:32	0.00
12 Nov, 24	10:09:19	01687378428	00:00:26	0.00
12 Nov, 24	10:18:33	01687378428	00:00:51	0.00
12 Nov, 24	10:57:08	01912299784	00:00:44	0.00
12 Nov, 24	11:00:10	01675839892	00:00:06	0.00
12 Nov, 24	11:18:54	01912891401	00:02:29	0.00
12 Nov, 24	19:14:09	01535517380	00:00:24	0.00
13 Nov, 24	02:45:21	01882222027	00:00:11	0.00
13 Nov, 24	10:30:24	01985020554	00:00:55	0.00
13 Nov, 24	10:33:14	01985020554	00:00:23	0.00
13 Nov, 24	11:06:07	01816928994	00:00:38	0.00
13 Nov, 24	11:17:36	01817605366	00:00:18	0.00
13 Nov, 24	15:08:56	01675839892	00:00:07	0.00
13 Nov, 24	16:05:20	01816928994	00:00:40	0.00
13 Nov, 24	16:06:49	01675839892	00:00:28	0.00
13 Nov, 24	17:14:10	01912891401	00:03:07	0.00



Invoice

Account No. 286128010
Itemised Bill

Mobile No. : 01313096113
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
13 Nov, 24	18:38:12	01912891401	00:00:39	0.00
13 Nov, 24	18:55:20	01882222027	00:00:37	0.00
13 Nov, 24	22:48:23	01912891401	00:00:31	0.00
14 Nov, 24	11:13:27	01912891401	00:00:29	0.00
14 Nov, 24	11:33:22	01912891401	00:00:42	0.00
14 Nov, 24	16:51:53	01912891401	00:00:24	0.00
14 Nov, 24	22:58:06	01912891401	00:00:17	0.00
16 Nov, 24	09:15:15	01675839892	00:00:09	0.00
16 Nov, 24	09:46:13	01642298156	00:00:14	0.00
16 Nov, 24	10:04:36	01816928994	00:01:21	0.00
16 Nov, 24	10:06:20	01816928994	00:00:35	0.00
16 Nov, 24	11:38:48	01816928994	00:01:05	0.00
17 Nov, 24	11:59:47	01551605930	00:01:24	0.00
17 Nov, 24	12:23:15	01554015866	00:00:24	0.00
18 Nov, 24	12:53:06	01687378428	00:00:14	0.00
19 Nov, 24	10:53:15	01675839892	00:00:06	0.00
19 Nov, 24	11:54:48	01912299784	00:00:22	0.00
19 Nov, 24	12:08:03	01913375099	00:00:33	0.00
21 Nov, 24	11:57:16	01912891401	00:02:22	0.00
21 Nov, 24	12:16:12	01912472008	00:00:59	0.00
21 Nov, 24	13:33:51	01604003170	00:03:48	0.00
21 Nov, 24	14:09:31	01675839892	00:00:16	0.00
22 Nov, 24	13:52:17	01882222027	00:00:18	0.00
23 Nov, 24	12:43:39	01816928994	00:01:45	0.00
24 Nov, 24	10:01:25	01675839892	00:00:07	0.00
24 Nov, 24	12:45:29	01816928994	00:00:36	0.00
24 Nov, 24	15:38:40	01677618935	00:01:47	0.00
24 Nov, 24	20:53:39	01629317999	00:01:47	0.00
25 Nov, 24	10:42:06	01675839892	00:00:07	0.00
25 Nov, 24	16:51:59	01551605930	00:01:23	0.00
26 Nov, 24	11:28:08	01642298156	00:00:13	0.00
27 Nov, 24	10:41:39	01816928994	00:00:52	0.00
27 Nov, 24	11:28:29	01674337744	00:01:00	0.00
27 Nov, 24	19:00:39	01936610108	00:00:11	0.00
27 Nov, 24	22:07:29	01912891401	00:25:47	0.00
28 Nov, 24	11:49:30	01816928994	00:00:47	0.00
28 Nov, 24	13:43:40	01816928994	00:00:55	0.00
28 Nov, 24	17:45:46	01551605930	00:00:42	0.00
28 Nov, 24	20:47:18	01816928994	00:00:42	0.00
29 Nov, 24	10:26:30	01816928994	00:00:21	0.00
29 Nov, 24	20:31:32	01675839892	00:00:24	0.00
30 Nov, 24	12:01:10	01554015866	00:02:24	0.00
30 Nov, 24	12:03:59	01554015866	00:00:22	0.00
30 Nov, 24	13:36:28	01675839892	00:00:11	0.00
01 Dec, 24	09:32:30	01517830585	00:00:45	0.00

Date	Time	No. Called	Duration	BDT
01 Dec, 24	10:19:30	01675839892	00:00:06	0.00
01 Dec, 24	16:20:35	01841707351	00:00:17	0.00
01 Dec, 24	16:21:19	01847190226	00:01:33	0.00
01 Dec, 24	16:24:15	01847190226	00:00:26	0.00
01 Dec, 24	16:34:01	01847190226	00:00:42	0.00
01 Dec, 24	20:14:59	01882222027	00:01:47	0.00
02 Dec, 24	09:15:43	01816928994	00:00:28	0.00
02 Dec, 24	09:33:51	01847190226	00:00:52	0.00
02 Dec, 24	12:43:12	01554015866	00:00:11	0.00
02 Dec, 24	12:56:23	01926674867	00:02:42	0.00
Total				0.373
ISD				
14 Nov, 24	13:02:48	00442045207260	00:00:02	1.50
Total				1.500
General SMS				
01 Dec, 24	16:16:53	8801841707351	1	0.00
01 Dec, 24	16:23:40	8801847190226	1	0.00
01 Dec, 24	16:25:52	8801841707351	1.00	0.00
02 Dec, 24	10:19:09	8801320090429	1	0.00
Total				0.000
EDGE/3G Browsing & Content				
03 Nov, 24	01:17:59	rg00009000005Agpinter net	0.38	0.37
03 Nov, 24	05:37:39	rg00009000005Agpinter net	0.187	0.19
03 Nov, 24	08:18:17	rg00009000005Agpinter net	1.006	1.01
03 Nov, 24	08:41:24	rg00011000006Egpinter net	0.032	0.00
03 Nov, 24	09:14:55	rg00009000005Agpinter net	0.245	0.24
03 Nov, 24	09:15:38	rg00011000006Egpinter net	0.01	0.00
03 Nov, 24	10:11:25	rg00009000005Agpinter net	0.016	0.02
03 Nov, 24	10:51:01	rg00009000005Agpinter net	2.345	2.35
03 Nov, 24	10:51:01	rg00011000006Egpinter net	0.354	0.00
03 Nov, 24	17:11:08	rg00011000006Egpinter net	0.113	0.00
07 Nov, 24	20:16:16	rg00009000005Agpinter net	0.706	0.00
07 Nov, 24	20:16:16	rg00011000006Egpinter net	0.077	0.00
07 Nov, 24	20:50:24	rg00009000005Agpinter net	0.007	0.00
07 Nov, 24	21:06:00	rg00009000005Agpinter net	1.022	0.00



Invoice

Account No. 286128010
Itemised Bill

Mobile No. : 01313096113
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
08 Nov, 24	06:26:32	rg00009000005Agpinter net	28.266	0.00
08 Nov, 24	09:37:55	rg00009000005Agpinter net	0.007	0.00
08 Nov, 24	09:39:19	rg00009000005Agpinter net	104.594	0.00
08 Nov, 24	19:55:24	rg00011000006Egpinter net	0.567	0.00
08 Nov, 24	20:55:25	rg00009000005Agpinter net	0.87	0.00
09 Nov, 24	05:30:55	rg00009000005Agpinter net	1.987	0.00
09 Nov, 24	09:07:59	rg00009000005Agpinter net	50.891	0.00
09 Nov, 24	14:23:39	rg00011000006Egpinter net	0.183	0.00
09 Nov, 24	17:20:28	rg00009000005Agpinter net	1.197	0.00
09 Nov, 24	17:24:38	rg00011000006Egpinter net	0.031	0.00
09 Nov, 24	17:46:06	rg00009000005Agpinter net	3.335	0.00
09 Nov, 24	17:46:07	rg00011000006Egpinter net	0.018	0.00
09 Nov, 24	18:26:23	rg00011000006Egpinter net	0.012	0.00
09 Nov, 24	18:26:24	rg00009000005Agpinter net	0.173	0.00
09 Nov, 24	18:31:27	rg00009000005Agpinter net	0.008	0.00
09 Nov, 24	19:15:45	rg00009000005Agpinter net	0.007	0.00
09 Nov, 24	19:51:00	rg00009000005Agpinter net	0.01	0.00
09 Nov, 24	19:51:18	rg00009000005Agpinter net	2.95	0.00
09 Nov, 24	19:53:46	rg00011000006Egpinter net	0.224	0.00
09 Nov, 24	20:27:06	rg00009000005Agpinter net	2.473	0.00
09 Nov, 24	20:27:06	rg00011000006Egpinter net	0.014	0.00
09 Nov, 24	20:44:41	rg00009000005Agpinter net	0.307	0.00
09 Nov, 24	20:46:35	rg00009000005Agpinter net	0.584	0.00
09 Nov, 24	21:17:20	rg00011000006Egpinter net	0.014	0.00
09 Nov, 24	21:17:21	rg00009000005Agpinter net	0.576	0.00
09 Nov, 24	21:37:10	rg00009000005Agpinter net	0.314	0.00
09 Nov, 24	21:37:11	rg00011000006Egpinter	0.015	0.00

Date	Time	No. Called	Duration	BDT
10 Nov, 24	02:57:10	net rg00009000005Agpinter	2.629	0.00
10 Nov, 24	04:42:04	net rg00011000006Egpinter	0.093	0.00
10 Nov, 24	08:49:46	net rg00009000005Agpinter	6.934	0.00
10 Nov, 24	08:49:46	net rg00011000006Egpinter	0.061	0.00
10 Nov, 24	09:08:01	net rg00009000005Agpinter	8.243	0.00
10 Nov, 24	09:09:53	net rg00011000006Egpinter	0.056	0.00
10 Nov, 24	12:05:21	net rg00011000006Egpinter	0.064	0.00
10 Nov, 24	12:05:26	net rg00009000005Agpinter	1.356	0.00
10 Nov, 24	13:47:11	net rg00009000005Agpinter	0.053	0.00
10 Nov, 24	13:57:17	net rg00009000005Agpinter	154.285	0.00
11 Nov, 24	06:21:44	net rg00011000006Egpinter	0.051	0.00
11 Nov, 24	08:51:21	net rg00011000006Egpinter	0.018	0.00
11 Nov, 24	08:51:21	net rg00009000005Agpinter	2.083	0.00
11 Nov, 24	09:08:11	net rg00009000005Agpinter	0.081	0.00
11 Nov, 24	09:10:38	net rg00011000006Egpinter	0.005	0.00
11 Nov, 24	09:14:38	net rg00009000005Agpinter	0.011	0.00
11 Nov, 24	09:47:20	net rg00009000005Agpinter	0.026	0.00
11 Nov, 24	10:04:28	net rg00011000006Egpinter	0.009	0.00
11 Nov, 24	10:46:55	net rg00009000005Agpinter	3.706	0.00
11 Nov, 24	10:46:55	net rg00011000006Egpinter	0.085	0.00
11 Nov, 24	13:35:16	net rg00009000005Agpinter	4.212	0.00
11 Nov, 24	14:21:12	net rg00011000006Egpinter	0.396	0.00
11 Nov, 24	14:54:53	net rg00009000005Agpinter	0.006	0.00
11 Nov, 24	14:55:36	net rg00009000005Agpinter	31.19	0.00
11 Nov, 24	14:57:53	net rg00011000006Egpinter	0.368	0.00
11 Nov, 24	18:20:48	net rg00009000005Agpinter	12.437	0.00
11 Nov, 24	19:04:47	net rg00011000006Egpinter	0.111	0.00



Invoice

Account No. 286128010
Itemised Bill

Mobile No. : 01313096113
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
11 Nov, 24	20:05:45	rg00011000006Egpinter	0.529	0.00
		net		
11 Nov, 24	20:05:47	rg00009000005Agpinter	8.629	0.00
		net		
11 Nov, 24	22:52:10	rg00009000005Agpinter	4.443	0.00
		net		
12 Nov, 24	05:12:39	rg00011000006Egpinter	0.108	0.00
		net		
12 Nov, 24	09:15:01	rg00011000006Egpinter	0.014	0.00
		net		
12 Nov, 24	09:15:01	rg00009000005Agpinter	0.101	0.00
		net		
12 Nov, 24	09:41:53	rg00009000005Agpinter	0.012	0.00
		net		
12 Nov, 24	09:42:59	rg00011000006Egpinter	0.006	0.00
		net		
12 Nov, 24	09:48:49	rg00009000005Agpinter	0.009	0.00
		net		
12 Nov, 24	09:51:34	rg00009000005Agpinter	0.009	0.00
		net		
12 Nov, 24	10:07:37	rg00009000005Agpinter	0.006	0.00
		net		
12 Nov, 24	10:08:28	rg00009000005Agpinter	0.006	0.00
		net		
12 Nov, 24	10:09:49	rg00009000005Agpinter	0.005	0.00
		net		
12 Nov, 24	10:21:49	rg00009000005Agpinter	0.012	0.00
		net		
12 Nov, 24	10:32:37	rg00009000005Agpinter	0.006	0.00
		net		
12 Nov, 24	10:53:52	rg00009000005Agpinter	0.006	0.00
		net		
12 Nov, 24	10:57:55	rg00009000005Agpinter	0.007	0.00
		net		
12 Nov, 24	11:00:19	rg00009000005Agpinter	1.945	0.00
		net		
12 Nov, 24	11:01:14	rg00011000006Egpinter	0.187	0.00
		net		
12 Nov, 24	13:43:45	rg00009000005Agpinter	0.275	0.00
		net		
12 Nov, 24	14:21:26	rg00011000006Egpinter	0.037	0.00
		net		
12 Nov, 24	15:02:51	rg00009000005Agpinter	9.213	0.00
		net		
12 Nov, 24	15:17:20	rg00011000006Egpinter	0.136	0.00
		net		
12 Nov, 24	17:49:32	rg00009000005Agpinter	0.039	0.00
		net		
12 Nov, 24	19:11:14	rg00009000005Agpinter	0.013	0.00
		net		
12 Nov, 24	19:11:49	rg00009000005Agpinter	0.013	0.00
		net		

Date	Time	No. Called	Duration	BDT
12 Nov, 24	19:12:15	rg00011000006Egpinter	0	0.00
		net		
12 Nov, 24	19:13:44	rg00009000005Agpinter	0.008	0.00
		net		
12 Nov, 24	19:14:37	rg00011000006Egpinter	0.061	0.00
		net		
12 Nov, 24	19:14:38	rg00009000005Agpinter	0.521	0.00
		net		
12 Nov, 24	19:19:35	rg00009000005Agpinter	0.119	0.00
		net		
12 Nov, 24	20:06:15	rg00009000005Agpinter	1.745	0.00
		net		
12 Nov, 24	20:07:17	rg00011000006Egpinter	0.585	0.00
		net		
12 Nov, 24	20:45:02	rg00011000006Egpinter	0.552	0.00
		net		
12 Nov, 24	20:46:56	rg00009000005Agpinter	22.185	0.00
		net		
12 Nov, 24	21:11:59	rg00011000006Egpinter	0.071	0.00
		net		
12 Nov, 24	21:11:59	rg00009000005Agpinter	0.215	0.00
		net		
12 Nov, 24	21:27:08	rg00009000005Agpinter	0.008	0.00
		net		
12 Nov, 24	21:39:04	rg00009000005Agpinter	0.016	0.00
		net		
12 Nov, 24	21:41:35	rg00009000005Agpinter	0.045	0.00
		net		
12 Nov, 24	22:06:23	rg00009000005Agpinter	28.919	0.00
		net		
12 Nov, 24	22:09:03	rg00011000006Egpinter	0.48	0.00
		net		
12 Nov, 24	23:28:08	rg00009000005Agpinter	34.098	0.00
		net		
12 Nov, 24	23:28:09	rg00011000006Egpinter	0.689	0.00
		net		
13 Nov, 24	02:43:50	rg00009000005Agpinter	0.022	0.00
		net		
13 Nov, 24	02:50:31	rg00009000005Agpinter	0.385	0.00
		net		
13 Nov, 24	04:43:03	rg00011000006Egpinter	0.049	0.00
		net		
13 Nov, 24	08:09:26	rg00009000005Agpinter	0.025	0.00
		net		
13 Nov, 24	08:45:44	rg00009000005Agpinter	2.941	0.00
		net		
13 Nov, 24	08:50:45	rg00011000006Egpinter	0.038	0.00
		net		
13 Nov, 24	09:02:38	rg00009000005Agpinter	0.122	0.00
		net		
13 Nov, 24	09:02:46	rg00011000006Egpinter	0.008	0.00
		net		
13 Nov, 24	09:03:35	rg00009000005Agpinter	0.814	0.00
		net		



Invoice

Account No. 286128010
Itemised Bill

Mobile No. : 01313096113
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
13 Nov, 24	09:03:35	rg00011000006Egpinter	0.014	0.00
		net		
13 Nov, 24	09:25:26	rg00011000006Egpinter	0.035	0.00
		net		
13 Nov, 24	09:25:26	rg00009000005Agpinter	1.912	0.00
		net		
13 Nov, 24	09:34:45	rg00009000005Agpinter	0.006	0.00
		net		
13 Nov, 24	09:38:00	rg00011000006Egpinter	0.009	0.00
		net		
13 Nov, 24	09:38:00	rg00009000005Agpinter	0.685	0.00
		net		
13 Nov, 24	10:00:02	rg00009000005Agpinter	0.012	0.00
		net		
13 Nov, 24	10:02:54	rg00009000005Agpinter	0.007	0.00
		net		
13 Nov, 24	10:03:43	rg00009000005Agpinter	0.135	0.00
		net		
13 Nov, 24	10:33:40	rg00009000005Agpinter	0.008	0.00
		net		
13 Nov, 24	11:09:21	rg00009000005Agpinter	0.006	0.00
		net		
13 Nov, 24	11:17:57	rg00009000005Agpinter	0.246	0.00
		net		
13 Nov, 24	14:21:49	rg00011000006Egpinter	0.008	0.00
		net		
13 Nov, 24	14:46:51	rg00009000005Agpinter	0.006	0.00
		net		
13 Nov, 24	14:47:34	rg00009000005Agpinter	0.009	0.00
		net		
13 Nov, 24	15:09:07	rg00009000005Agpinter	7.968	0.00
		net		
13 Nov, 24	15:11:48	rg00011000006Egpinter	0.084	0.00
		net		
13 Nov, 24	15:24:53	rg00009000005Agpinter	0.014	0.00
		net		
13 Nov, 24	15:30:55	rg00009000005Agpinter	0.263	0.00
		net		
13 Nov, 24	15:44:57	rg00011000006Egpinter	0.025	0.00
		net		
13 Nov, 24	16:04:05	rg00009000005Agpinter	0.008	0.00
		net		
13 Nov, 24	16:06:02	rg00009000005Agpinter	0.006	0.00
		net		
13 Nov, 24	16:07:20	rg00009000005Agpinter	0.007	0.00
		net		
13 Nov, 24	16:09:35	rg00009000005Agpinter	0.006	0.00
		net		
13 Nov, 24	16:21:50	rg00009000005Agpinter	0.007	0.00
		net		
13 Nov, 24	16:26:21	rg00009000005Agpinter	0.009	0.00
		net		
13 Nov, 24	16:46:11	rg00009000005Agpinter	0.922	0.00

Date	Time	No. Called	Duration	BDT
		net		
13 Nov, 24	17:03:11	rg00011000006Egpinter	0.016	0.00
		net		
13 Nov, 24	17:17:21	rg00009000005Agpinter	1.732	0.00
		net		
13 Nov, 24	18:25:06	rg00011000006Egpinter	0.1	0.00
		net		
13 Nov, 24	18:37:02	rg00011000006Egpinter	0.778	0.00
		net		
13 Nov, 24	18:37:02	rg00009000005Agpinter	190.752	0.00
		net		
13 Nov, 24	22:48:57	rg00009000005Agpinter	4.261	0.00
		net		
14 Nov, 24	08:33:59	rg00009000005Agpinter	0.002	0.00
		net		
14 Nov, 24	09:03:16	rg00009000005Agpinter	0.008	0.00
		net		
14 Nov, 24	09:12:30	rg00009000005Agpinter	0.04	0.00
		net		
14 Nov, 24	10:15:17	rg00009000005Agpinter	0.015	0.00
		net		
14 Nov, 24	11:13:59	rg00009000005Agpinter	0.007	0.00
		net		
14 Nov, 24	11:34:07	rg00009000005Agpinter	33.324	0.00
		net		
14 Nov, 24	11:47:19	rg00011000006Egpinter	0.299	0.00
		net		
14 Nov, 24	12:09:17	rg00011000006Egpinter	0.032	0.00
		net		
14 Nov, 24	12:09:17	rg00009000005Agpinter	0.104	0.00
		net		
14 Nov, 24	12:11:31	rg00009000005Agpinter	0.007	0.00
		net		
14 Nov, 24	12:11:59	rg00009000005Agpinter	0.005	0.00
		net		
14 Nov, 24	12:13:22	rg00009000005Agpinter	0.005	0.00
		net		
14 Nov, 24	12:36:52	rg00009000005Agpinter	0.092	0.00
		net		
14 Nov, 24	12:46:19	rg00011000006Egpinter	0.009	0.00
		net		
14 Nov, 24	13:02:52	rg00009000005Agpinter	0.947	0.00
		net		
14 Nov, 24	13:04:53	rg00011000006Egpinter	0.005	0.00
		net		
14 Nov, 24	13:21:40	rg00009000005Agpinter	0.007	0.00
		net		
14 Nov, 24	13:22:21	rg00009000005Agpinter	0.005	0.00
		net		
14 Nov, 24	13:22:41	rg00009000005Agpinter	0.005	0.00
		net		
14 Nov, 24	13:42:05	rg00009000005Agpinter	0.006	0.00
		net		
14 Nov, 24	13:43:30	rg00011000006Egpinter	0	0.00



Invoice

Account No. 286128010
Itemised Bill

Mobile No. : 01313096113
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
14 Nov, 24	14:01:07	rg00009000005Agpinter	0.07	0.00
		net		
14 Nov, 24	15:31:35	rg00009000005Agpinter	0.021	0.00
		net		
14 Nov, 24	15:41:44	rg00009000005Agpinter	0.239	0.00
		net		
14 Nov, 24	15:48:51	rg00011000006Egpinter	0.016	0.00
		net		
14 Nov, 24	16:40:53	rg00009000005Agpinter	0.095	0.00
		net		
14 Nov, 24	16:40:53	rg00011000006Egpinter	0.009	0.00
		net		
14 Nov, 24	16:42:14	rg00011000006Egpinter	0.011	0.00
		net		
14 Nov, 24	16:42:14	rg00009000005Agpinter	0.543	0.00
		net		
14 Nov, 24	16:42:57	rg00011000006Egpinter	0.066	0.00
		net		
14 Nov, 24	16:42:58	rg00009000005Agpinter	5.364	0.00
		net		
14 Nov, 24	16:52:20	rg00011000006Egpinter	0.022	0.00
		net		
14 Nov, 24	16:52:20	rg00009000005Agpinter	0.275	0.00
		net		
14 Nov, 24	17:48:50	rg00009000005Agpinter	0.006	0.00
		net		
14 Nov, 24	18:04:25	rg00009000005Agpinter	13.168	0.00
		net		
14 Nov, 24	19:05:28	rg00011000006Egpinter	0.983	0.00
		net		
14 Nov, 24	20:46:50	rg00009000005Agpinter	0.319	0.00
		net		
14 Nov, 24	20:46:50	rg00011000006Egpinter	0.023	0.00
		net		
14 Nov, 24	21:14:25	rg00009000005Agpinter	5.092	0.00
		net		
14 Nov, 24	21:14:25	rg00011000006Egpinter	0.376	0.00
		net		
14 Nov, 24	22:08:21	rg00011000006Egpinter	0.207	0.00
		net		
14 Nov, 24	22:08:22	rg00009000005Agpinter	2.477	0.00
		net		
14 Nov, 24	22:57:24	rg00009000005Agpinter	0.01	0.00
		net		
14 Nov, 24	22:57:46	rg00011000006Egpinter	0.005	0.00
		net		
14 Nov, 24	22:57:46	rg00009000005Agpinter	0.007	0.00
		net		
14 Nov, 24	22:58:25	rg00009000005Agpinter	87.312	0.00
		net		
15 Nov, 24	10:27:45	rg00011000006Egpinter	0.07	0.00
		net		

Date	Time	No. Called	Duration	BDT
15 Nov, 24	13:52:21	rg00009000005Agpinter	1.528	0.00
		net		
15 Nov, 24	13:54:41	rg00011000006Egpinter	0.01	0.00
		net		
15 Nov, 24	14:10:49	rg00009000005Agpinter	0.031	0.00
		net		
15 Nov, 24	16:55:18	rg00009000005Agpinter	1.543	0.00
		net		
15 Nov, 24	17:27:02	rg00011000006Egpinter	0.013	0.00
		net		
15 Nov, 24	19:12:43	rg00009000005Agpinter	0.363	0.00
		net		
15 Nov, 24	19:41:24	rg00011000006Egpinter	0.005	0.00
		net		
15 Nov, 24	19:55:43	rg00011000006Egpinter	0.168	0.00
		net		
15 Nov, 24	19:55:44	rg00009000005Agpinter	7.22	0.00
		net		
15 Nov, 24	20:55:23	rg00009000005Agpinter	1.627	0.00
		net		
16 Nov, 24	09:12:41	rg00009000005Agpinter	0.014	0.00
		net		
16 Nov, 24	09:15:27	rg00009000005Agpinter	1.985	0.00
		net		
16 Nov, 24	09:17:03	rg00011000006Egpinter	0.074	0.00
		net		
16 Nov, 24	10:09:40	rg00009000005Agpinter	40.789	0.00
		net		
16 Nov, 24	15:20:20	rg00011000006Egpinter	0.111	0.00
		net		
16 Nov, 24	19:51:19	rg00011000006Egpinter	0.171	0.00
		net		
16 Nov, 24	19:51:20	rg00009000005Agpinter	2.444	0.00
		net		
16 Nov, 24	20:12:32	rg00011000006Egpinter	0.03	0.00
		net		
16 Nov, 24	20:12:32	rg00009000005Agpinter	5.787	0.00
		net		
16 Nov, 24	21:47:36	rg00009000005Agpinter	6.005	0.00
		net		
17 Nov, 24	09:01:24	rg00011000006Egpinter	0.015	0.00
		net		
17 Nov, 24	09:50:40	rg00009000005Agpinter	19.591	0.00
		net		
17 Nov, 24	15:24:49	rg00011000006Egpinter	0.117	0.00
		net		
18 Nov, 24	00:47:27	rg00011000006Egpinter	12.059	0.00
		net		
18 Nov, 24	12:02:29	rg00011000006Egpinter	0.631	0.00
		net		
18 Nov, 24	16:46:04	rg00009000005Agpinter	14.593	0.00
		net		
18 Nov, 24	17:13:30	rg00011000006Egpinter	0.141	0.00
		net		



Invoice

Account No. 286128010
Itemised Bill

Mobile No. : 01313096113
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
18 Nov, 24	18:34:56	rg00009000005Agpinter net	48.086	0.00
19 Nov, 24	03:45:35	rg00009000005Agpinter net	0.169	0.00
19 Nov, 24	08:30:37	rg00009000005Agpinter net	4.417	0.00
19 Nov, 24	08:56:50	rg00011000006Egpinter net	0.09	0.00
19 Nov, 24	08:56:50	rg00009000005Agpinter net	0.272	0.00
19 Nov, 24	09:00:47	rg00009000005Agpinter net	0.013	0.00
19 Nov, 24	09:01:46	rg00009000005Agpinter net	0.016	0.00
19 Nov, 24	09:02:39	rg00009000005Agpinter net	0.012	0.00
19 Nov, 24	09:13:14	rg00009000005Agpinter net	54.987	0.00
19 Nov, 24	09:14:16	rg00011000006Egpinter net	1.08	0.00
19 Nov, 24	13:23:01	rg00009000005Agpinter net	19.599	0.00
20 Nov, 24	08:23:35	rg00009000005Agpinter net	2.684	0.00
20 Nov, 24	11:23:18	rg00009000005Agpinter net	7.779	0.00
20 Nov, 24	14:46:43	rg00009000005Agpinter net	2.171	0.00
20 Nov, 24	17:43:35	rg00009000005Agpinter net	13.562	0.00
20 Nov, 24	17:43:35	rg00011000006Egpinter net	0.529	0.00
20 Nov, 24	20:40:55	rg00009000005Agpinter net	0.51	0.00
21 Nov, 24	09:11:47	rg00009000005Agpinter net	0.014	0.00
21 Nov, 24	09:17:29	rg00009000005Agpinter net	0.395	0.00
21 Nov, 24	09:35:49	rg00009000005Agpinter net	0.011	0.00
21 Nov, 24	09:44:36	rg00009000005Agpinter net	0.003	0.00
21 Nov, 24	09:45:27	rg00011000006Egpinter net	0.45	0.00
21 Nov, 24	09:45:27	rg00009000005Agpinter net	13.722	0.00
21 Nov, 24	11:54:49	rg00009000005Agpinter net	28.165	0.00
21 Nov, 24	19:09:28	rg00009000005Agpinter net	20.215	0.00
21 Nov, 24	22:18:55	rg00009000005Agpinter net	0.006	0.00
21 Nov, 24	23:15:45	rg00011000006Egpinter	0.009	0.00

Date	Time	No. Called	Duration	BDT
21 Nov, 24	23:23:00	net rg00009000005Agpinter	0.272	0.00
21 Nov, 24	23:53:35	net rg00009000005Agpinter	227.337	0.00
22 Nov, 24	14:55:59	net rg00011000006Egpinter	0.484	0.00
22 Nov, 24	19:22:19	net rg00009000005Agpinter	0.369	0.00
22 Nov, 24	19:40:01	net rg00011000006Egpinter	0.028	0.00
22 Nov, 24	20:03:57	net rg00011000006Egpinter	0.093	0.00
22 Nov, 24	20:04:49	net rg00009000005Agpinter	7.419	0.00
22 Nov, 24	20:46:34	net rg00011000006Egpinter	0.018	0.00
22 Nov, 24	20:46:34	net rg00009000005Agpinter	0.252	0.00
22 Nov, 24	22:00:32	net rg00009000005Agpinter	5.087	0.00
23 Nov, 24	04:49:05	net rg00011000006Egpinter	0.101	0.00
23 Nov, 24	09:09:40	net rg00009000005Agpinter	9.279	0.00
23 Nov, 24	13:19:33	net rg00009000005Agpinter	5.328	0.00
23 Nov, 24	14:42:00	net rg00009000005Agpinter	0.444	0.00
23 Nov, 24	15:10:02	net rg00011000006Egpinter	0.051	0.00
23 Nov, 24	15:30:36	net rg00009000005Agpinter	2.963	0.00
23 Nov, 24	15:55:33	net rg00011000006Egpinter	0.059	0.00
23 Nov, 24	17:02:52	net rg00009000005Agpinter	9.895	0.00
23 Nov, 24	17:20:10	net rg00011000006Egpinter	0.116	0.00
23 Nov, 24	19:40:32	net rg00009000005Agpinter	10.816	0.00
23 Nov, 24	19:43:01	net rg00011000006Egpinter	0.177	0.00
24 Nov, 24	01:09:50	net rg00009000005Agpinter	0.015	0.00
24 Nov, 24	06:24:51	net rg00009000005Agpinter	0.367	0.00
24 Nov, 24	09:06:43	net rg00009000005Agpinter	0.011	0.00
24 Nov, 24	09:08:40	net rg00009000005Agpinter	0.542	0.00
24 Nov, 24	09:19:50	net rg00011000006Egpinter	0.016	0.00
24 Nov, 24	10:01:36	net rg00009000005Agpinter	2.123	0.00



Invoice

Account No. 286128010
Itemised Bill

Mobile No. : 01313096113
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
24 Nov, 24	10:03:02	rg00011000006Egpinter	0.037	0.00
		net		
24 Nov, 24	12:46:46	rg00009000005Agpinter	0.771	0.00
		net		
24 Nov, 24	14:24:12	rg00011000006Egpinter	0.089	0.00
		net		
24 Nov, 24	14:29:27	rg00009000005Agpinter	4.145	0.00
		net		
24 Nov, 24	18:22:09	rg00009000005Agpinter	4.114	0.00
		net		
24 Nov, 24	20:55:32	rg00009000005Agpinter	8.913	0.00
		net		
25 Nov, 24	04:50:38	rg00009000005Agpinter	0.184	0.00
		net		
25 Nov, 24	05:38:57	rg00011000006Egpinter	0.025	0.00
		net		
25 Nov, 24	09:22:46	rg00009000005Agpinter	0.011	0.00
		net		
25 Nov, 24	09:23:32	rg00009000005Agpinter	0.01	0.00
		net		
25 Nov, 24	09:24:23	rg00009000005Agpinter	0.272	0.00
		net		
25 Nov, 24	09:24:26	rg00011000006Egpinter	0.01	0.00
		net		
25 Nov, 24	10:01:57	rg00009000005Agpinter	0.01	0.00
		net		
25 Nov, 24	10:14:01	rg00009000005Agpinter	18.016	0.00
		net		
25 Nov, 24	15:35:52	rg00011000006Egpinter	0.038	0.00
		net		
25 Nov, 24	19:40:51	rg00011000006Egpinter	0.09	0.00
		net		
25 Nov, 24	19:40:52	rg00009000005Agpinter	1.282	0.00
		net		
25 Nov, 24	20:12:37	rg00009000005Agpinter	0.086	0.00
		net		
25 Nov, 24	20:12:37	rg00011000006Egpinter	0.015	0.00
		net		
25 Nov, 24	20:12:56	rg00009000005Agpinter	1.377	0.00
		net		
25 Nov, 24	20:12:56	rg00011000006Egpinter	0.069	0.00
		net		
25 Nov, 24	21:11:49	rg00009000005Agpinter	37.269	0.00
		net		
26 Nov, 24	13:37:00	rg00009000005Agpinter	0.007	0.00
		net		
26 Nov, 24	13:45:42	rg00009000005Agpinter	2.605	0.00
		net		
26 Nov, 24	14:30:48	rg00011000006Egpinter	0.021	0.00
		net		
26 Nov, 24	14:53:23	rg00009000005Agpinter	0.008	0.00
		net		

Date	Time	No. Called	Duration	BDT
26 Nov, 24	14:55:39	rg00009000005Agpinter	10.575	0.00
		net		
26 Nov, 24	15:09:21	rg00011000006Egpinter	0.103	0.00
		net		
26 Nov, 24	17:43:34	rg00009000005Agpinter	57.207	0.00
		net		
27 Nov, 24	08:10:38	rg00009000005Agpinter	4.136	0.00
		net		
27 Nov, 24	11:16:15	rg00009000005Agpinter	0.014	0.00
		net		
27 Nov, 24	11:34:02	rg00009000005Agpinter	0.022	0.00
		net		
27 Nov, 24	12:31:50	rg00009000005Agpinter	23.974	0.00
		net		
27 Nov, 24	12:31:50	rg00011000006Egpinter	0.262	0.00
		net		
27 Nov, 24	17:33:59	rg00011000006Egpinter	1.121	0.00
		net		
27 Nov, 24	17:34:05	rg00009000005Agpinter	10.627	0.00
		net		
27 Nov, 24	21:12:42	rg00011000006Egpinter	0.036	0.00
		net		
27 Nov, 24	21:12:42	rg00009000005Agpinter	0.226	0.00
		net		
27 Nov, 24	21:13:48	rg00011000006Egpinter	0.016	0.00
		net		
27 Nov, 24	21:13:48	rg00009000005Agpinter	2.168	0.00
		net		
27 Nov, 24	22:33:42	rg00009000005Agpinter	14.519	0.00
		net		
28 Nov, 24	10:53:39	rg00011000006Egpinter	0.174	0.00
		net		
28 Nov, 24	13:44:37	rg00009000005Agpinter	0.014	0.00
		net		
28 Nov, 24	14:29:03	rg00009000005Agpinter	2.646	0.00
		net		
28 Nov, 24	14:34:39	rg00011000006Egpinter	0.043	0.00
		net		
28 Nov, 24	17:46:31	rg00011000006Egpinter	0.021	0.00
		net		
28 Nov, 24	17:46:31	rg00009000005Agpinter	1.358	0.00
		net		
28 Nov, 24	18:55:23	rg00009000005Agpinter	1.596	0.00
		net		
28 Nov, 24	19:42:43	rg00011000006Egpinter	0.076	0.00
		net		
29 Nov, 24	01:45:10	rg00009000005Agpinter	0.021	0.00
		net		
29 Nov, 24	07:00:11	rg00009000005Agpinter	0.549	0.00
		net		
29 Nov, 24	10:00:28	rg00009000005Agpinter	0.044	0.00
		net		
29 Nov, 24	10:26:08	rg00009000005Agpinter	0.01	0.00
		net		



Invoice

Account No. 286128010
Itemised Bill

Mobile No. : 01313096113
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
29 Nov, 24	10:26:55	rg00009000005Agpinter	0.017	0.00
		net		
29 Nov, 24	11:16:35	rg00009000005Agpinter	0.238	0.00
		net		
29 Nov, 24	11:35:18	rg00011000006Egpinter	0.036	0.00
		net		
29 Nov, 24	11:37:59	rg00009000005Agpinter	1.632	0.00
		net		
29 Nov, 24	11:37:59	rg00011000006Egpinter	0.009	0.00
		net		
29 Nov, 24	11:59:14	rg00011000006Egpinter	0.067	0.00
		net		
29 Nov, 24	11:59:15	rg00009000005Agpinter	2.547	0.00
		net		
29 Nov, 24	12:52:36	rg00009000005Agpinter	0.491	0.00
		net		
29 Nov, 24	13:05:03	rg00011000006Egpinter	0.007	0.00
		net		
29 Nov, 24	13:18:22	rg00011000006Egpinter	0.02	0.00
		net		
29 Nov, 24	13:18:49	rg00009000005Agpinter	2.023	0.00
		net		
29 Nov, 24	14:01:37	rg00009000005Agpinter	0.059	0.00
		net		
29 Nov, 24	14:01:37	rg00011000006Egpinter	0.006	0.00
		net		
29 Nov, 24	14:41:37	rg00009000005Agpinter	0.015	0.00
		net		
29 Nov, 24	15:59:04	rg00009000005Agpinter	3.617	0.00
		net		
29 Nov, 24	16:28:15	rg00011000006Egpinter	0.033	0.00
		net		
29 Nov, 24	17:20:27	rg00011000006Egpinter	0.248	0.00
		net		
29 Nov, 24	17:20:27	rg00009000005Agpinter	22.847	0.00
		net		
29 Nov, 24	19:14:01	rg00009000005Agpinter	0.006	0.00
		net		
29 Nov, 24	19:35:08	rg00009000005Agpinter	3.221	0.00
		net		
29 Nov, 24	19:37:10	rg00011000006Egpinter	0.062	0.00
		net		
29 Nov, 24	20:31:08	rg00009000005Agpinter	8.823	0.00
		net		
29 Nov, 24	20:53:01	rg00009000005Agpinter	0.101	0.00
		net		
30 Nov, 24	01:10:21	rg00009000005Agpinter	0.011	0.00
		net		
30 Nov, 24	09:03:54	rg00009000005Agpinter	0.011	0.00
		net		
30 Nov, 24	09:12:33	rg00009000005Agpinter	8.523	0.00
		net		
30 Nov, 24	14:26:47	rg00009000005Agpinter	0.016	0.00

Date	Time	No. Called	Duration	BDT
		net		
30 Nov, 24	14:28:59	rg00009000005Agpinter	1.436	0.00
		net		
30 Nov, 24	15:04:24	rg00011000006Egpinter	0.005	0.00
		net		
30 Nov, 24	15:06:20	rg00009000005Agpinter	16.616	0.00
		net		
01 Dec, 24	07:57:34	rg00011000006Egpinter	0.042	0.00
		net		
01 Dec, 24	09:30:55	rg00009000005Agpinter	13.304	0.00
		net		
01 Dec, 24	10:12:50	rg00011000006Egpinter	0.128	0.00
		net		
01 Dec, 24	10:44:38	rg00009000005Agpinter	1.896	0.00
		net		
01 Dec, 24	10:44:38	rg00011000006Egpinter	0.002	0.00
		net		
01 Dec, 24	11:12:34	rg00009000005Agpinter	90.175	0.00
		net		
01 Dec, 24	11:12:34	rg00011000006Egpinter	0.396	0.00
		net		
01 Dec, 24	14:22:06	rg00011000006Egpinter	0.091	0.00
		net		
01 Dec, 24	14:22:12	rg00009000005Agpinter	2.045	0.00
		net		
01 Dec, 24	14:28:18	rg00009000005Agpinter	198.337	0.00
		net		
01 Dec, 24	16:18:56	rg00009000005Agpinter	0.223	0.00
		net		
01 Dec, 24	16:18:56	rg00011000006Egpinter	0.002	0.00
		net		
01 Dec, 24	16:20:21	rg00009000005Agpinter	0.214	0.00
		net		
01 Dec, 24	16:20:21	rg00011000006Egpinter	0.002	0.00
		net		
01 Dec, 24	16:23:20	rg00009000005Agpinter	0.815	0.00
		net		
01 Dec, 24	16:23:21	rg00011000006Egpinter	0.005	0.00
		net		
01 Dec, 24	16:25:21	rg00009000005Agpinter	0.495	0.00
		net		
01 Dec, 24	16:25:21	rg00011000006Egpinter	0.002	0.00
		net		
01 Dec, 24	16:29:47	rg00009000005Agpinter	0.462	0.00
		net		
01 Dec, 24	16:29:48	rg00011000006Egpinter	0.005	0.00
		net		
01 Dec, 24	16:31:47	rg00011000006Egpinter	0.005	0.00
		net		
01 Dec, 24	16:31:47	rg00009000005Agpinter	0.704	0.00
		net		
01 Dec, 24	16:34:46	rg00011000006Egpinter	0.021	0.00
		net		
01 Dec, 24	16:34:46	rg00009000005Agpinter	4.947	0.00



Invoice

Account No. 286128010
Itemised Bill

Mobile No. : 01313096113
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
01 Dec, 24	19:02:55	rg00009000005Agpinter	0.731	0.00
		net		
01 Dec, 24	19:38:29	rg00011000006Egpinter	0.003	0.00
		net		
01 Dec, 24	19:51:17	rg00009000005Agpinter	2.115	0.00
		net		
01 Dec, 24	19:54:40	rg00011000006Egpinter	0.054	0.00
		net		
01 Dec, 24	20:16:50	rg00009000005Agpinter	0.778	0.00
		net		
01 Dec, 24	20:16:51	rg00011000006Egpinter	0.016	0.00
		net		
01 Dec, 24	22:24:26	rg00009000005Agpinter	0.004	0.00
		net		
01 Dec, 24	22:57:31	rg00009000005Agpinter	0.011	0.00
		net		
01 Dec, 24	23:32:24	rg00009000005Agpinter	1.741	0.00
		net		
02 Dec, 24	04:54:05	rg00011000006Egpinter	0.057	0.00
		net		
02 Dec, 24	09:05:33	rg00009000005Agpinter	0.013	0.00
		net		
02 Dec, 24	09:11:59	rg00009000005Agpinter	0.269	0.00
		net		
02 Dec, 24	09:15:18	rg00011000006Egpinter	0.006	0.00
		net		
02 Dec, 24	09:16:16	rg00011000006Egpinter	0.052	0.00
		net		
02 Dec, 24	09:16:16	rg00009000005Agpinter	10.488	0.00
		net		
02 Dec, 24	09:21:12	rg00011000006Egpinter	0.062	0.00
		net		
02 Dec, 24	09:21:12	rg00009000005Agpinter	8.964	0.00
		net		
02 Dec, 24	13:08:42	rg00009000005Agpinter	1.269	0.00
		net		
02 Dec, 24	14:42:37	rg00009000005Agpinter	0.012	0.00
		net		
02 Dec, 24	14:55:50	rg00009000005Agpinter	18.086	0.00
		net		
02 Dec, 24	19:15:51	rg00009000005Agpinter	3.907	0.00
		net		
02 Dec, 24	20:15:44	rg00011000006Egpinter	0.09	0.00
		net		
02 Dec, 24	20:15:44	rg00009000005Agpinter	1.393	0.00
		net		
Total			4.167	

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **286128731**

Mobile Number: 01313096114
Invoice No: B1-97490723_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 286128767

Mobile Number: 01313096115
Invoice No: B1-97271513_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	825.49	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	243.80	BDT
Total Due :	569.29	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVP0300Z00000000000030022500			161.87
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:42:15	2:52:00	0.00
GP-Others	3:26:15	3:28:30	11.25
SMS			
General SMS	4.00	0.00	2.00
VAS			
EDGE/3G Browsing & Content	9101.73 MB	9102.12 MB	0.28
Value Added Tax (VAT) (a)			31.57
Data (15%)			0.05
Non Data (15%)			31.52
Supplementary Duty (SD) (b)			35.08
Data (20%)			0.06
Non Data (20%)			35.02
Surcharge(SC) (1%) (c)			1.75
Total Usage -Data (d)			0.28
Total Usage -Non Data (e)			175.12
Total Current Charges: (a+b+c+d+e)			243.80
Total TAX (SD & Total VAT) (a+b)			66.65

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 286128767

Itemised Bill

Mobile No. : 01313096115

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					13 Nov, 24	13:10:06	01724583677	00:00:52	0.00
03 Nov, 24	07:01:54	01785643544	00:01:39	0.00	13 Nov, 24	13:25:39	01722963733	00:00:13	0.00
03 Nov, 24	16:27:42	01320941926	00:00:18	0.00	13 Nov, 24	13:31:35	01780412579	00:00:34	0.00
04 Nov, 24	09:08:51	01785643544	00:01:07	0.00	13 Nov, 24	13:32:46	01780412579	00:00:13	0.00
04 Nov, 24	15:46:22	01797339909	00:00:10	0.00	13 Nov, 24	16:54:31	01724483962	00:01:08	0.00
05 Nov, 24	09:47:06	01780412579	00:00:36	0.00	13 Nov, 24	18:17:21	01320941926	00:00:25	0.00
05 Nov, 24	13:10:29	01724583677	00:00:45	0.00	13 Nov, 24	18:37:28	01797339909	00:00:54	0.00
06 Nov, 24	08:26:22	01313096111	00:00:17	0.00	14 Nov, 24	09:42:34	01791839798	00:01:07	0.00
06 Nov, 24	09:28:05	01785643544	00:02:16	0.00	14 Nov, 24	10:42:20	01313096113	00:01:57	0.00
06 Nov, 24	16:33:49	01785643544	00:10:48	0.00	14 Nov, 24	12:14:40	01715897881	00:01:02	0.00
06 Nov, 24	21:37:12	01780412579	00:00:15	0.00	14 Nov, 24	12:15:58	01320941926	00:00:59	0.00
06 Nov, 24	21:49:16	01320941926	00:01:34	0.00	15 Nov, 24	12:04:28	01320941926	00:00:46	0.00
07 Nov, 24	08:28:22	01724583677	00:00:47	0.00	15 Nov, 24	20:43:32	01300033595	00:02:34	0.00
07 Nov, 24	11:47:12	01785643544	00:03:09	0.00	15 Nov, 24	21:10:39	01300033595	00:01:57	0.00
08 Nov, 24	12:08:44	01780412579	00:00:56	0.00	16 Nov, 24	08:30:33	01313096111	00:00:28	0.00
08 Nov, 24	12:17:19	01320941926	00:00:37	0.00	16 Nov, 24	08:51:23	01313096111	00:00:10	0.00
08 Nov, 24	19:29:15	01735970978	00:04:33	0.00	16 Nov, 24	09:54:37	01320941926	00:01:02	0.00
08 Nov, 24	19:34:17	01320941926	00:01:31	0.00	16 Nov, 24	10:41:28	01785643544	00:00:23	0.00
08 Nov, 24	19:36:35	01320941926	00:00:22	0.00	16 Nov, 24	16:43:42	01785643544	00:01:22	0.00
08 Nov, 24	20:15:07	01320941926	00:00:34	0.00	17 Nov, 24	08:57:58	01785643544	00:01:22	0.00
09 Nov, 24	08:09:22	01313096111	00:00:45	0.00	18 Nov, 24	10:24:54	01785643544	00:00:44	0.00
09 Nov, 24	08:24:28	01725601205	00:00:28	0.00	18 Nov, 24	17:01:32	01785643544	00:00:30	0.00
09 Nov, 24	08:25:31	01313096111	00:00:14	0.00	19 Nov, 24	10:21:50	01797339909	00:01:22	0.00
09 Nov, 24	09:33:17	01785643544	00:00:16	0.00	19 Nov, 24	22:09:54	01727888000	00:01:52	0.00
09 Nov, 24	09:34:03	01791839798	00:00:30	0.00	20 Nov, 24	08:36:58	01313096111	00:00:19	0.00
09 Nov, 24	11:22:38	01725601205	00:00:30	0.00	20 Nov, 24	12:14:38	01737281786	00:00:52	0.00
09 Nov, 24	16:09:42	01785643544	00:00:51	0.00	20 Nov, 24	13:08:13	01737281786	00:00:31	0.00
09 Nov, 24	16:30:33	01320941926	00:01:43	0.00	20 Nov, 24	14:02:50	01737281786	00:00:26	0.00
09 Nov, 24	16:32:43	01766670077	00:00:21	0.00	20 Nov, 24	14:05:56	01737281786	00:00:37	0.00
09 Nov, 24	20:11:14	01785643544	00:00:15	0.00	20 Nov, 24	14:17:41	01320941926	00:01:45	0.00
10 Nov, 24	08:29:28	01313096111	00:00:08	0.00	20 Nov, 24	14:23:39	01785643544	00:00:12	0.00
10 Nov, 24	08:45:26	01320941926	00:01:10	0.00	20 Nov, 24	15:45:57	01716046381	00:02:24	0.00
10 Nov, 24	09:25:27	01320941926	00:00:18	0.00	20 Nov, 24	17:09:37	01737281786	00:00:38	0.00
10 Nov, 24	09:42:42	01320941926	00:01:37	0.00	20 Nov, 24	17:51:08	01737281786	00:00:29	0.00
10 Nov, 24	09:45:22	01785643544	00:00:35	0.00	21 Nov, 24	12:11:16	01320941926	00:00:09	0.00
10 Nov, 24	16:19:58	01797339909	00:00:39	0.00	21 Nov, 24	12:11:55	01737281786	00:00:25	0.00
10 Nov, 24	17:55:30	01797339909	00:01:59	0.00	21 Nov, 24	12:18:25	01710888178	00:02:00	0.00
10 Nov, 24	18:53:13	01728900579	00:00:31	0.00	21 Nov, 24	12:42:11	01313096111	00:00:50	0.00
11 Nov, 24	12:10:23	01785643544	00:05:01	0.00	21 Nov, 24	15:29:31	01785643544	00:00:40	0.00
11 Nov, 24	17:16:33	01785643544	00:00:25	0.00	21 Nov, 24	22:23:26	01712289203	00:02:03	0.00
12 Nov, 24	12:09:03	01320941926	00:00:38	0.00	22 Nov, 24	16:29:08	01797339909	00:01:22	0.00
12 Nov, 24	12:14:13	01711234151	00:02:24	0.00	22 Nov, 24	16:40:47	01320941926	00:00:26	0.00
12 Nov, 24	13:41:14	01752339668	00:00:48	0.00	23 Nov, 24	08:44:28	01797339909	00:00:18	0.00
12 Nov, 24	18:04:33	01730315717	00:00:54	0.00	23 Nov, 24	09:38:26	01797339909	00:01:39	0.00
13 Nov, 24	11:51:00	01334748629	00:00:29	0.00	23 Nov, 24	09:43:43	01797339909	00:00:27	0.00



Invoice

Account No. 286128767
Itemised Bill

Mobile No. : 01313096115
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
23 Nov, 24	14:11:52	01716774698	00:00:46	0.00
23 Nov, 24	16:02:34	01320941926	00:00:11	0.00
24 Nov, 24	08:30:52	01313096111	00:00:27	0.00
24 Nov, 24	08:31:42	01320941926	00:01:26	0.00
24 Nov, 24	09:58:38	01785643544	00:01:17	0.00
24 Nov, 24	10:00:38	01320941926	00:02:10	0.00
24 Nov, 24	11:17:49	01720822183	00:01:57	0.00
24 Nov, 24	12:09:57	01711844069	00:02:55	0.00
24 Nov, 24	12:18:24	01797339909	00:01:00	0.00
24 Nov, 24	19:37:57	01785643544	00:00:33	0.00
24 Nov, 24	21:29:03	01785643544	00:00:41	0.00
25 Nov, 24	08:42:25	01313096111	00:00:16	0.00
25 Nov, 24	09:10:15	01780412579	00:00:40	0.00
25 Nov, 24	09:57:30	01785643544	00:01:02	0.00
25 Nov, 24	13:36:22	01320941926	00:00:18	0.00
26 Nov, 24	08:31:39	01313096111	00:00:27	0.00
26 Nov, 24	09:27:10	01785643544	00:00:44	0.00
26 Nov, 24	11:48:11	01313096113	00:00:14	0.00
26 Nov, 24	16:14:10	01334748629	00:01:17	0.00
26 Nov, 24	17:06:41	01797339909	00:00:54	0.00
26 Nov, 24	18:20:09	01313096111	00:00:48	0.00
26 Nov, 24	20:30:04	01320941926	00:01:25	0.00
26 Nov, 24	20:31:46	01759955066	00:00:47	0.00
27 Nov, 24	08:17:10	01313096111	00:00:08	0.00
27 Nov, 24	09:03:00	01797339909	00:00:14	0.00
27 Nov, 24	09:48:53	01785643544	00:00:48	0.00
27 Nov, 24	11:23:34	01797339909	00:00:19	0.00
27 Nov, 24	11:26:34	01759955066	00:00:38	0.00
27 Nov, 24	12:33:25	01712846187	00:05:24	0.00
27 Nov, 24	14:32:10	01740490519	00:01:18	0.00
28 Nov, 24	12:28:32	01766675040	00:04:18	0.00
28 Nov, 24	20:07:52	01301480404	00:00:54	0.00
28 Nov, 24	21:18:00	01301480404	00:00:31	0.00
29 Nov, 24	10:21:52	01725833951	00:00:37	0.00
29 Nov, 24	22:18:18	01313096111	00:01:31	0.00
30 Nov, 24	11:23:06	01785643544	00:00:28	0.00
30 Nov, 24	15:05:33	01725601205	00:00:14	0.00
01 Dec, 24	09:19:10	01766690505	00:03:12	0.00
01 Dec, 24	10:07:40	01785643544	00:02:56	0.00
01 Dec, 24	11:46:19	01785643544	00:03:56	0.00
01 Dec, 24	12:44:59	01797339909	00:01:45	0.00
01 Dec, 24	18:05:39	01320941926	00:00:37	0.00
01 Dec, 24	20:55:29	01312442220	00:01:39	0.00
01 Dec, 24	20:57:41	01742185892	00:01:26	0.00
02 Dec, 24	11:28:45	01785643544	00:01:08	0.00

Date	Time	No. Called	Duration	BDT
02 Dec, 24	12:09:17	01712277212	00:00:33	0.00
02 Dec, 24	13:09:42	01712277212	00:00:41	0.00
02 Dec, 24	13:33:32	01785643544	00:05:46	0.00
02 Dec, 24	17:37:27	01320941926	00:00:48	0.00
Total				0.000
GP-Others				
04 Nov, 24	12:26:57	01862913233	00:02:17	0.00
04 Nov, 24	12:33:24	01875809980	00:12:31	0.00
05 Nov, 24	10:18:42	01521327374	00:00:59	0.00
05 Nov, 24	15:10:22	01913375099	00:01:07	0.00
05 Nov, 24	22:31:09	01941003352	00:00:14	0.00
06 Nov, 24	09:31:33	01913375099	00:00:13	0.00
07 Nov, 24	11:31:40	01674337744	00:00:45	0.00
07 Nov, 24	22:38:29	01875809980	00:05:13	0.00
08 Nov, 24	18:07:31	01888580862	00:00:20	0.00
08 Nov, 24	19:26:06	01832389900	00:01:59	0.00
08 Nov, 24	20:15:56	01622113010	00:01:05	0.00
09 Nov, 24	10:59:03	01913914034	00:00:40	0.00
10 Nov, 24	08:56:27	01999094565	00:03:20	0.00
10 Nov, 24	09:40:17	01999899096	00:01:32	0.00
10 Nov, 24	09:42:08	01403945720	00:00:18	0.00
10 Nov, 24	16:21:08	01960263389	00:00:49	0.00
11 Nov, 24	09:55:48	01913375099	00:00:26	0.00
11 Nov, 24	11:16:25	01960263389	00:00:38	0.00
11 Nov, 24	11:26:51	01847190226	00:01:22	0.00
11 Nov, 24	12:30:25	01977638410	00:00:51	0.00
11 Nov, 24	12:34:30	01977638410	00:00:13	0.00
11 Nov, 24	17:00:46	01811633739	00:00:24	0.00
12 Nov, 24	12:10:44	01533532891	00:03:09	0.00
12 Nov, 24	12:35:53	01941003352	00:01:36	0.00
12 Nov, 24	20:19:19	01875809980	00:19:51	0.00
12 Nov, 24	22:50:45	01670072139	00:02:53	0.00
13 Nov, 24	12:36:05	01576960001	00:00:44	0.00
13 Nov, 24	17:12:33	01576960001	00:00:57	0.00
13 Nov, 24	21:21:49	01576960001	00:11:14	0.00
14 Nov, 24	07:01:33	01576960001	00:01:52	0.00
14 Nov, 24	12:29:02	01819232294	00:02:47	0.00
14 Nov, 24	12:32:34	01571502216	00:00:57	0.00
14 Nov, 24	12:35:32	01576960001	00:02:35	0.00
15 Nov, 24	17:51:20	01576960001	00:00:03	0.00
16 Nov, 24	10:35:36	01571502216	00:00:41	0.00
16 Nov, 24	11:00:05	01847190226	00:00:54	0.00
16 Nov, 24	11:18:21	01847190226	00:00:39	0.00
17 Nov, 24	07:43:49	01571502216	00:00:11	0.00
17 Nov, 24	09:23:36	01571502216	00:00:20	0.00



Invoice

Account No. 286128767
Itemised Bill

Mobile No. : 01313096115
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
17 Nov, 24	09:29:05	01875809980	00:09:28	0.00
17 Nov, 24	10:39:12	01571502216	00:00:12	0.00
17 Nov, 24	11:01:50	01521516090	00:00:33	0.00
17 Nov, 24	12:37:42	01914426437	00:01:50	0.00
17 Nov, 24	12:40:06	01937255075	00:00:42	0.00
17 Nov, 24	13:04:24	01687214442	00:01:33	0.00
17 Nov, 24	14:41:31	01576960001	00:00:47	0.00
17 Nov, 24	16:35:51	01571502216	00:00:24	0.00
17 Nov, 24	16:47:48	01571502216	00:00:13	0.00
18 Nov, 24	12:30:53	01913375099	00:00:24	0.00
18 Nov, 24	19:29:44	01571502216	00:00:41	0.00
18 Nov, 24	19:42:09	01571502216	00:00:25	0.00
19 Nov, 24	09:28:26	01571502216	00:00:19	0.00
19 Nov, 24	10:50:54	01571502216	00:00:47	0.00
19 Nov, 24	11:03:17	01571502216	00:00:19	0.00
19 Nov, 24	11:39:57	01913375099	00:00:15	0.00
19 Nov, 24	16:40:56	01672076205	00:00:14	0.00
20 Nov, 24	13:48:15	01830080601	00:00:49	0.00
20 Nov, 24	13:57:59	01913914034	00:04:35	0.00
20 Nov, 24	14:09:19	01925944351	00:01:25	0.00
20 Nov, 24	16:24:17	01913914034	00:02:17	0.00
20 Nov, 24	16:38:15	01682800624	00:00:19	0.00
20 Nov, 24	16:49:06	01830080601	00:00:25	0.00
20 Nov, 24	16:49:50	01682800624	00:00:11	0.00
20 Nov, 24	17:36:03	01913914034	00:00:17	0.00
20 Nov, 24	23:24:27	01682800624	00:00:52	0.00
21 Nov, 24	12:17:17	01642172707	00:00:43	0.00
21 Nov, 24	19:42:20	01576960001	00:01:12	0.00
21 Nov, 24	21:37:35	01875809980	00:07:30	0.00
21 Nov, 24	22:25:58	01875809980	00:01:51	0.00
22 Nov, 24	10:38:03	01814290897	00:01:18	0.00
22 Nov, 24	10:48:25	01897986026	00:00:39	0.00
23 Nov, 24	13:17:37	01571502216	00:00:14	0.00
23 Nov, 24	16:11:56	01571502216	00:00:17	0.00
23 Nov, 24	20:43:32	01818557707	00:02:45	0.00
23 Nov, 24	20:46:34	01674498120	00:05:40	0.00
24 Nov, 24	08:26:39	01571502216	00:00:42	0.00
24 Nov, 24	09:01:20	01571502216	00:00:13	0.00
24 Nov, 24	11:13:30	01521327374	00:00:34	0.00
24 Nov, 24	12:17:04	01521327374	00:00:45	0.00
24 Nov, 24	12:21:43	01819232294	00:01:05	0.00
25 Nov, 24	08:43:08	01571502216	00:00:24	0.00
25 Nov, 24	11:52:48	01819232294	00:00:39	0.00
25 Nov, 24	12:46:28	01571502216	00:00:10	0.00
25 Nov, 24	20:10:54	10616	00:04:25	6.75

Date	Time	No. Called	Duration	BDT
25 Nov, 24	20:29:09	01571502216	00:00:27	0.00
26 Nov, 24	09:05:11	01571502216	00:00:19	0.00
26 Nov, 24	10:05:25	01862913233	00:02:09	0.00
26 Nov, 24	10:43:13	01571502216	00:00:43	0.00
26 Nov, 24	10:45:28	01960263389	00:00:26	0.00
26 Nov, 24	11:36:58	01571502216	00:00:13	0.00
26 Nov, 24	12:56:26	01571502216	00:00:10	0.00
26 Nov, 24	12:57:19	01571502216	00:00:13	0.00
26 Nov, 24	13:01:48	01571502216	00:00:09	0.00
26 Nov, 24	16:53:51	01571502216	00:01:00	0.00
26 Nov, 24	18:18:51	01571502216	00:00:43	0.00
26 Nov, 24	18:22:35	01674498120	00:01:06	0.00
27 Nov, 24	08:05:16	01571502216	00:00:29	0.00
27 Nov, 24	10:43:06	01571502216	00:00:18	0.00
27 Nov, 24	12:26:12	01913375099	00:00:31	0.00
27 Nov, 24	12:29:18	01571502216	00:00:25	0.00
27 Nov, 24	12:40:49	01674337744	00:00:40	0.00
27 Nov, 24	13:58:08	01978711575	00:01:28	0.00
27 Nov, 24	16:01:54	01818557707	00:00:25	0.00
28 Nov, 24	09:55:48	01818557707	00:00:29	0.00
28 Nov, 24	10:37:51	01815006862	00:00:21	0.00
28 Nov, 24	12:09:46	01943130987	00:02:07	0.00
28 Nov, 24	12:33:10	01943130987	00:03:43	0.00
28 Nov, 24	12:37:07	01976234151	00:03:07	0.00
28 Nov, 24	12:47:19	01943130987	00:01:20	0.00
28 Nov, 24	15:14:33	01576960001	00:03:10	0.00
28 Nov, 24	20:12:24	01875809980	00:08:42	0.00
29 Nov, 24	10:46:15	10616	00:02:56	4.50
29 Nov, 24	20:33:11	01571502216	00:01:08	0.00
30 Nov, 24	08:39:42	01571502216	00:00:25	0.00
30 Nov, 24	10:00:40	01571502216	00:00:40	0.00
30 Nov, 24	10:09:09	01571502216	00:00:21	0.00
30 Nov, 24	11:24:07	01571502216	00:00:31	0.00
30 Nov, 24	12:29:59	01815006862	00:00:18	0.00
30 Nov, 24	15:24:15	01913375099	00:00:35	0.00
01 Dec, 24	07:33:53	01571502216	00:00:19	0.00
01 Dec, 24	07:59:47	01571502216	00:00:13	0.00
01 Dec, 24	09:12:36	01922799004	00:02:01	0.00
01 Dec, 24	09:18:42	01571502216	00:00:14	0.00
01 Dec, 24	09:42:53	01988091201	00:01:09	0.00
01 Dec, 24	09:52:38	01571502216	00:00:13	0.00
01 Dec, 24	11:28:50	01913375099	00:00:20	0.00
01 Dec, 24	13:29:01	01571502216	00:00:21	0.00
01 Dec, 24	22:08:35	01995169584	00:00:39	0.00
01 Dec, 24	22:14:20	01995169584	00:03:15	0.00
02 Dec, 24	09:12:54	01571502216	00:00:16	0.00



Invoice

Account No. 286128767
Itemised Bill

Mobile No. : 01313096115
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
02 Dec, 24	11:30:23	01571502216	00:00:31	0.00
02 Dec, 24	13:03:40	01571502216	00:01:57	0.00
02 Dec, 24	20:16:50	01912031095	00:02:59	0.00
Total			11.249	
General SMS				
12 Nov, 24	22:38:36	8801670072139	1.00	0.50
28 Nov, 24	22:19:34	8801976234151	1	0.50
28 Nov, 24	22:19:36	8801976234151	1	0.50
29 Nov, 24	14:42:15	8801576960001	1	0.50
Total			2.000	
EDGE/3G Browsing & Content				
02 Nov, 24	20:01:48	rg00009000005Agpinter	71.50	0.00
		net		
03 Nov, 24	11:03:10	rg00011000006Egpinter	0.13	0.00
		net		
03 Nov, 24	16:45:02	rg00009000005Agpinter	130.674	0.00
		net		
04 Nov, 24	15:36:16	rg00009000005Agpinter	9.229	0.00
		net		
05 Nov, 24	09:42:07	rg00009000005Agpinter	138.984	0.00
		net		
06 Nov, 24	20:54:52	rg00009000005Agpinter	169.984	0.00
		net		
07 Nov, 24	06:00:15	rg00011000006Egpinter	0.074	0.00
		net		
07 Nov, 24	07:30:51	rg00009000005Agpinter	15.242	0.00
		net		
07 Nov, 24	12:37:25	rg00011000006Egpinter	0.14	0.00
		net		
07 Nov, 24	14:49:11	rg00009000005Agpinter	0.941	0.00
		net		
07 Nov, 24	14:49:12	rg00011000006Egpinter	0.014	0.00
		net		
09 Nov, 24	20:11:56	rg00009000005Agpinter	103.796	0.00
		net		
10 Nov, 24	11:16:08	rg00011000006Egpinter	0.111	0.00
		net		
10 Nov, 24	14:33:37	rg00009000005Agpinter	90.766	0.00
		net		
11 Nov, 24	14:30:53	rg00009000005Agpinter	47.234	0.00
		net		
11 Nov, 24	14:30:55	rg00011000006Egpinter	1.164	0.00
		net		
11 Nov, 24	18:08:46	rg00009000005Agpinter	75.075	0.00
		net		
12 Nov, 24	11:50:32	rg00009000005Agpinter	30.171	0.00
		net		
12 Nov, 24	20:00:56	rg00011000006Egpinter	16.106	0.00
		net		
13 Nov, 24	11:09:03	rg00009000005Agpinter	260.099	0.00

Date	Time	No. Called	Duration	BDT
		net		
13 Nov, 24	11:09:03	rg00011000006Egpinter	1.022	0.00
		net		
13 Nov, 24	16:53:36	rg00009000005Agpinter	1699.185	0.00
		net		
13 Nov, 24	16:54:14	rg00011000006Egpinter	3.491	0.00
		net		
13 Nov, 24	21:20:12	rg00009000005Agpinter	735.408	0.00
		net		
14 Nov, 24	07:47:00	rg00011000006Egpinter	0.183	0.00
		net		
14 Nov, 24	08:33:06	rg00011000006Egpinter	0.031	0.00
		net		
14 Nov, 24	08:33:07	rg00009000005Agpinter	0.082	0.00
		net		
14 Nov, 24	10:30:46	rg00009000005Agpinter	0	0.00
		net		
14 Nov, 24	19:58:32	rg00009000005Agpinter	27.588	0.00
		net		
16 Nov, 24	18:45:54	rg00011000006Egpinter	12.218	0.00
		net		
17 Nov, 24	14:10:13	rg00009000005Agpinter	51.38	0.00
		net		
17 Nov, 24	14:10:15	rg00011000006Egpinter	1.664	0.00
		net		
17 Nov, 24	17:21:37	rg00009000005Agpinter	249.762	0.00
		net		
18 Nov, 24	13:39:57	rg00009000005Agpinter	13.557	0.00
		net		
18 Nov, 24	13:39:58	rg00011000006Egpinter	0.639	0.00
		net		
18 Nov, 24	14:24:30	rg00011000006Egpinter	1.01	0.00
		net		
18 Nov, 24	14:24:30	rg00009000005Agpinter	39.549	0.00
		net		
18 Nov, 24	17:31:04	rg00011000006Egpinter	0.021	0.00
		net		
18 Nov, 24	17:31:04	rg00009000005Agpinter	0.404	0.00
		net		
18 Nov, 24	17:39:31	rg00009000005Agpinter	136.264	0.00
		net		
19 Nov, 24	20:34:12	rg00009000005Agpinter	429.572	0.00
		net		
19 Nov, 24	20:34:12	rg00011000006Egpinter	3.985	0.00
		net		
19 Nov, 24	21:43:17	rg00011000006Egpinter	45.357	0.00
		net		
20 Nov, 24	12:57:38	rg00011000006Egpinter	2.13	0.00
		net		
20 Nov, 24	12:57:38	rg00009000005Agpinter	126.336	0.00
		net		
20 Nov, 24	20:06:27	rg00011000006Egpinter	0.078	0.00
		net		
20 Nov, 24	20:06:27	rg00009000005Agpinter	1.846	0.00



Invoice

Account No. 286128767
Itemised Bill

Mobile No. : 01313096115
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
20 Nov, 24	21:37:27	rg00009000005Agpinter	509.432	0.00
		net		
21 Nov, 24	07:52:36	rg00011000006Egpinter	0.153	0.00
		net		
21 Nov, 24	09:36:44	rg00009000005Agpinter	0.448	0.00
		net		
21 Nov, 24	09:36:44	rg00011000006Egpinter	0.031	0.00
		net		
21 Nov, 24	13:38:53	rg00011000006Egpinter	0.369	0.00
		net		
21 Nov, 24	13:38:53	rg00009000005Agpinter	1.835	0.00
		net		
21 Nov, 24	13:51:47	rg00009000005Agpinter	19.827	0.00
		net		
21 Nov, 24	13:52:25	rg00011000006Egpinter	0.732	0.00
		net		
21 Nov, 24	14:26:30	rg00011000006Egpinter	0.2	0.00
		net		
21 Nov, 24	14:26:30	rg00009000005Agpinter	68.216	0.00
		net		
21 Nov, 24	19:26:23	rg00009000005Agpinter	3.739	0.00
		net		
21 Nov, 24	19:26:23	rg00011000006Egpinter	0.041	0.00
		net		
21 Nov, 24	19:35:04	rg00009000005Agpinter	21.961	0.00
		net		
22 Nov, 24	20:15:46	rg00011000006Egpinter	1.199	0.00
		net		
22 Nov, 24	20:15:46	rg00009000005Agpinter	413.36	0.00
		net		
23 Nov, 24	09:12:12	rg00009000005Agpinter	46.473	0.00
		net		
23 Nov, 24	22:27:33	rg00009000005Agpinter	9.701	0.00
		net		
24 Nov, 24	13:34:17	rg00009000005Agpinter	141.808	0.00
		net		
25 Nov, 24	10:37:40	rg00009000005Agpinter	0.061	0.00
		net		
25 Nov, 24	13:57:01	rg00009000005Agpinter	195.513	0.00
		net		
25 Nov, 24	13:57:01	rg00011000006Egpinter	1.253	0.00
		net		
26 Nov, 24	13:04:27	rg00009000005Agpinter	5.686	0.00
		net		
26 Nov, 24	14:22:30	rg00009000005Agpinter	106.833	0.00
		net		
27 Nov, 24	14:37:47	rg00009000005Agpinter	283.696	0.00
		net		
28 Nov, 24	15:10:55	rg00011000006Egpinter	0.45	0.00
		net		
28 Nov, 24	15:10:55	rg00009000005Agpinter	40.052	0.00
		net		

Date	Time	No. Called	Duration	BDT
28 Nov, 24	18:46:11	rg00011000006Egpinter	10.685	0.00
		net		
29 Nov, 24	18:18:43	rg00009000005Agpinter	68.235	0.00
		net		
30 Nov, 24	12:18:47	rg00011000006Egpinter	0.3	0.00
		net		
30 Nov, 24	15:15:51	rg00009000005Agpinter	45.923	0.00
		net		
30 Nov, 24	20:19:25	rg00011000006Egpinter	0.515	0.00
		net		
30 Nov, 24	22:32:15	rg00009000005Agpinter	2176.264	0.00
		net		
01 Dec, 24	18:08:00	rg00009000005Agpinter	41.655	0.00
		net		
01 Dec, 24	22:15:27	rg00009000005Agpinter	4.068	0.00
		net		
01 Dec, 24	22:15:28	rg00011000006Egpinter	0.294	0.00
		net		
01 Dec, 24	23:02:13	rg00009000005Agpinter	0.189	0.00
		net		
01 Dec, 24	23:02:17	rg00011000006Egpinter	0.114	0.00
		net		
01 Dec, 24	23:03:28	rg00009000005Agpinter	17.404	0.00
		net		
02 Dec, 24	11:20:13	rg00009000005Agpinter	0.004	0.00
		net		
02 Dec, 24	13:05:40	rg00009000005Agpinter	0.004	0.00
		net		
02 Dec, 24	13:06:01	rg00009000005Agpinter	0.566	0.00
		net		
02 Dec, 24	14:15:05	rg00011000006Egpinter	0.011	0.00
		net		
02 Dec, 24	14:30:49	rg00009000005Agpinter	1.471	0.00
		net		
02 Dec, 24	14:31:05	rg00011000006Egpinter	0.064	0.00
		net		
02 Dec, 24	19:11:37	rg00009000005Agpinter	2.193	0.00
		net		
02 Dec, 24	19:11:37	rg00011000006Egpinter	0.045	0.00
		net		
02 Dec, 24	19:40:17	rg00011000006Egpinter	0.439	0.00
		net		
02 Dec, 24	19:40:20	rg00009000005Agpinter	18.396	0.00
		net		
02 Dec, 24	23:34:37	rg00011000006Egpinter	0.002	0.00
		net		
02 Dec, 24	23:34:37	rg00009000005Agpinter	5	0.00
		net		
02 Dec, 24	23:35:32	rg00011000006Egpinter	0.002	0.00
		net		
02 Dec, 24	23:35:32	rg00009000005Agpinter	5.001	0.00
		net		
02 Dec, 24	23:39:14	rg00011000006Egpinter	0.007	0.00
		net		



Invoice

Account No. 286128767
Itemised Bill

Mobile No. : 01313096115
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
02 Dec, 24	23:39:14	rg00009000005Agpinter	5.001	0.00
		net		
02 Dec, 24	23:42:09	rg00011000006Egpinter	0.002	0.00
		net		
02 Dec, 24	23:42:09	rg00009000005Agpinter	5	0.00
		net		
02 Dec, 24	23:42:22	rg00011000006Egpinter	0.041	0.00
		net		
02 Dec, 24	23:42:22	rg00009000005Agpinter	5.001	0.00
		net		
02 Dec, 24	23:43:39	rg00011000006Egpinter	0.023	0.00
		net		
02 Dec, 24	23:43:39	rg00009000005Agpinter	5.001	0.00
		net		
02 Dec, 24	23:44:21	rg00011000006Egpinter	0.503	0.00
		net		
02 Dec, 24	23:44:21	rg00009000005Agpinter	5	0.00
		net		
02 Dec, 24	23:45:16	rg00009000005Agpinter	5.001	0.00
		net		
02 Dec, 24	23:45:16	rg00011000006Egpinter	0.012	0.00
		net		
02 Dec, 24	23:45:34	rg00011000006Egpinter	0.004	0.00
		net		
02 Dec, 24	23:45:34	rg00009000005Agpinter	5.001	0.00
		net		
02 Dec, 24	23:49:48	rg00011000006Egpinter	0.002	0.00
		net		
02 Dec, 24	23:49:48	rg00009000005Agpinter	5	0.00
		net		
02 Dec, 24	23:51:45	rg00009000005Agpinter	5	0.00
		net		
02 Dec, 24	23:51:45	rg00011000006Egpinter	0.002	0.00
		net		
02 Dec, 24	23:55:31	rg00011000006Egpinter	0.002	0.00
		net		
02 Dec, 24	23:55:31	rg00009000005Agpinter	5	0.00
		net		
02 Dec, 24	23:56:07	rg00009000005Agpinter	5	0.00
		net		
02 Dec, 24	23:56:07	rg00011000006Egpinter	0.002	0.00
		net		
02 Dec, 24	23:56:47	rg00009000005Agpinter	5	0.00
		net		
02 Dec, 24	23:56:47	rg00011000006Egpinter	0.002	0.00
		net		
02 Dec, 24	23:57:22	rg00011000006Egpinter	0.002	0.00
		net		
02 Dec, 24	23:57:22	rg00009000005Agpinter	5	0.00
		net		
02 Dec, 24	23:57:53	rg00009000005Agpinter	5.001	0.00
		net		
02 Dec, 24	23:57:53	rg00011000006Egpinter	0.002	0.00

Date	Time	No. Called	Duration	BDT
		net		
02 Dec, 24	23:58:30	rg00009000005Agpinter	5	0.00
		net		
02 Dec, 24	23:58:30	rg00011000006Egpinter	0.002	0.00
		net		
02 Dec, 24	23:59:04	rg00011000006Egpinter	0.002	0.00
		net		
02 Dec, 24	23:59:04	rg00009000005Agpinter	5	0.00
		net		
02 Dec, 24	23:59:35	rg00011000006Egpinter	0.005	0.00
		net		
02 Dec, 24	23:59:35	rg00009000005Agpinter	5.001	0.28
		net		
Total				0.276



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **286128768**

Mobile Number: 01313096116
Invoice No: B1-97738023_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	6.04	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	6.04	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **286128114**

Mobile Number: 01313096117
Invoice No: B1-97299830_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **286128115**

Mobile Number: 01313096118
Invoice No: B1-97253492_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **286787899**

Mobile Number: 01313096119
Invoice No: B1-97687192_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,374.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,013.12	BDT
Total Due :	2,387.13	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			287.05
App download and Other Charges			2.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	7:12:37	0:00:00	341.73
GP-Others	1:36:40	0:00:00	77.79
CUG	0:35:07	0:00:00	16.33
SMS			
General SMS	10.00	0.00	4.00
VAS			
EDGE/3G Browsing & Content	9102.94 MB	9103.00 MB	0.00
Value Added Tax (VAT) (a)			131.18
Data (15%)			51.67
Non Data (15%)			79.51
Supplementary Duty (SD) (b)			145.76
Data (20%)			57.41
Non Data (20%)			88.35
Surcharge(SC) (1%) (c)			7.29
Total Usage -Data (d)			287.05
Total Usage -Non Data (e)			441.85
Total Current Charges: (a+b+c+d+e)			1,013.12
Total TAX (SD & Total VAT) (a+b)			276.94

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **292112390**

Mobile Number: 01313096120
Invoice No: B1-97395798_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	148.44	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	302.86	BDT
Total Due :	451.30	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:36:39	0:00:30	76.80
GP-Others	1:51:15	0:00:00	88.57
CUG	1:50:39	0:00:00	51.41
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	0.13 MB	0.00 MB	0.12
Value Added Tax (VAT) (a)			39.21
Data (15%)			0.02
Non Data (15%)			39.19
Supplementary Duty (SD) (b)			43.57
Data (20%)			0.02
Non Data (20%)			43.54
Surcharge(SC) (1%) (c)			2.18
Total Usage -Data (d)			0.12
Total Usage -Non Data (e)			217.78
Total Current Charges: (a+b+c+d+e)			302.86
Total TAX (SD & Total VAT) (a+b)			82.78

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **295084479**

Mobile Number: 01313096121
Invoice No: B1-97275306_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	62.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	916.29	BDT
Total Due :	978.29	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0050A0102400100130031981			230.08
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:52:02	0:40:40	244.98
GP-Others	1:47:19	0:09:20	81.04
CUG	3:02:35	0:00:00	85.57
International Calls – (Outgoing)			
ISD	0:01:01	0:00:00	7.50
SMS			
General SMS	29.00	18.00	8.49
VAS			
EDGE/3G Browsing & Content	3506.57 MB	3505.06 MB	1.56
Value Added Tax (VAT) (a)			118.64
Data (15%)			0.28
Non Data (15%)			118.36
Supplementary Duty (SD) (b)			131.83
Data (20%)			0.31
Non Data (20%)			131.51
Surcharge(SC) (1%) (c)			6.59
Total Usage -Data (d)			1.56
Total Usage -Non Data (e)			657.66
Total Current Charges: (a+b+c+d+e)			916.29
Total TAX (SD & Total VAT) (a+b)			250.47

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **296062369**

Mobile Number: 01313096122
Invoice No: B1-97501411_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,710.12	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	732.51	BDT
Total Due :	2,442.63	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			419.40
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:46:27	0:00:00	36.48
GP-Others	1:11:24	0:00:00	56.70
CUG	0:28:31	0:00:00	13.93
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	5552.18 MB	5617.15 MB	0.00
Value Added Tax (VAT) (a)			94.85
Data (15%)			75.49
Non Data (15%)			19.36
Supplementary Duty (SD) (b)			105.39
Data (20%)			83.88
Non Data (20%)			21.51
Surcharge(SC) (1%) (c)			5.27
Total Usage -Data (d)			419.40
Total Usage -Non Data (e)			107.60
Total Current Charges: (a+b+c+d+e)			732.51
Total TAX (SD & Total VAT) (a+b)			200.25

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **296062419**

Mobile Number: 01313096123
Invoice No: B1-97401195_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	44.45	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	5.42	BDT
Total Due :	49.87	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:01:36	0:00:00	1.37
CUG	0:04:19	0:00:00	2.02
SMS			
General SMS	1.00	0.00	0.50
Value Added Tax (VAT) (a)			0.70
Data (15%)			0.00
Non Data (15%)			0.70
Supplementary Duty (SD) (b)			0.78
Data (20%)			0.00
Non Data (20%)			0.78
Surcharge(SC) (1%) (c)			0.04
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			3.90
Total Current Charges: (a+b+c+d+e)			5.42
Total TAX (SD & Total VAT) (a+b)			1.48

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **296061439**

Mobile Number: 01313096124
Invoice No: B1-97270683_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	68.20	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	68.20	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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ebill<space>email@address to 24777) or
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and view usage anytime.

Local Bill - Account No: **302288841**

Mobile Number: 01313096125
Invoice No: B1-97498232_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: **296062368**

Mobile Number: 01313096126
Invoice No: B1-97719700_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,174.78	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	511.11	BDT
Total Due :	1,685.89	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:58:18	0:00:00	236.32
GP-Others	2:34:09	0:00:00	125.11
CUG	0:12:56	0:00:00	6.29
Value Added Tax (VAT) (a)			66.18
Data (15%)			0.00
Non Data (15%)			66.18
Supplementary Duty (SD) (b)			73.53
Data (20%)			0.00
Non Data (20%)			73.53
Surcharge(SC) (1%) (c)			3.68
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			367.72
Total Current Charges: (a+b+c+d+e)			511.11
Total TAX (SD & Total VAT) (a+b)			139.71

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **296035874**

Mobile Number: 01313096127
Invoice No: B1-97672492_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	286.17	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	286.17	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
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and view usage anytime.

Local Bill - Account No: **298092567**

Mobile Number: 01313096128
Invoice No: B1-97298405_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	503.70	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	503.70	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **298628427**

Mobile Number: 01313096129
Invoice No: B1-97582293_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	774.18	BDT
Payments :	300.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	418.13	BDT
Total Due :	892.32	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO200M10GB398TK30DMGB			286.33
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:23:22	1:26:10	1.37
GP-Others	2:42:49	2:36:30	12.12
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	1855.42 MB	1855.39 MB	0.00
Value Added Tax (VAT) (a)			54.15
Data (15%)			0.00
Non Data (15%)			54.15
Supplementary Duty (SD) (b)			60.16
Data (20%)			0.00
Non Data (20%)			60.16
Surcharge(SC) (1%) (c)			3.01
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			300.82
Total Current Charges: (a+b+c+d+e)			418.13
Total TAX (SD & Total VAT) (a+b)			114.31

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **299563847**

Mobile Number: 01313096131
Invoice No: B1-97687307_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	225.85	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	216.04	BDT
Total Due :	441.89	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:42:28	0:00:00	95.05
GP-Others	1:35:06	0:00:00	55.84
VAS			
EDGE/3G Browsing & Content	10.60 MB	6.18 MB	4.50
Value Added Tax (VAT) (a)			27.99
Data (15%)			0.81
Non Data (15%)			27.18
Supplementary Duty (SD) (b)			31.11
Data (20%)			0.90
Non Data (20%)			30.20
Surcharge(SC) (1%) (c)			1.56
Total Usage -Data (d)			4.50
Total Usage -Non Data (e)			150.88
Total Current Charges: (a+b+c+d+e)			216.04
Total TAX (SD & Total VAT) (a+b)			59.10

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 299563791

Mobile Number: 01313096132
Invoice No: B1-97508272_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	485.51	BDT
Payments :	486.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	592.18	BDT
Total Due :	591.69	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0300A0102400100030049619			356.97
Internet and Other Package Charge			69.06
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:26:44	3:41:10	0.00
GP-Others	1:12:44	1:16:30	0.00
SMS			
General SMS	1.00	2.00	0.00
VAS			
EDGE/3G Browsing & Content	15603.36 MB	15255.77 MB	0.00
Value Added Tax (VAT) (a)			76.69
Data (15%)			12.43
Non Data (15%)			64.25
Supplementary Duty (SD) (b)			85.21
Data (20%)			13.81
Non Data (20%)			71.39
Surcharge(SC) (1%) (c)			4.26
Total Usage -Data (d)			69.06
Total Usage -Non Data (e)			356.97
Total Current Charges: (a+b+c+d+e)			592.18
Total TAX (SD & Total VAT) (a+b)			161.89

VAT, SD & Surcharge Paid at Source Where Applicable.

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Invoice

Account No. 299563791

Itemised Bill

Mobile No. : 01313096132

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					09 Nov, 24	10:53:44	01710412962	00:00:30	0.00
03 Nov, 24	09:30:36	01313096133	00:01:13	0.00	09 Nov, 24	12:14:05	01712721140	00:04:05	0.00
03 Nov, 24	11:00:27	01779949917	00:00:28	0.00	09 Nov, 24	12:30:56	01779949917	00:01:38	0.00
03 Nov, 24	11:19:10	01726716476	00:00:41	0.00	09 Nov, 24	12:57:54	01710412962	00:01:14	0.00
03 Nov, 24	11:40:04	01777760088	00:00:10	0.00	09 Nov, 24	17:10:20	01706403535	00:00:10	0.00
03 Nov, 24	12:18:34	01779949917	00:00:17	0.00	10 Nov, 24	10:44:48	01779949917	00:00:34	0.00
03 Nov, 24	13:53:31	01779949917	00:00:18	0.00	10 Nov, 24	16:54:37	01706403535	00:00:09	0.00
03 Nov, 24	15:18:24	01706403535	00:00:27	0.00	10 Nov, 24	18:40:16	01726716476	00:00:39	0.00
03 Nov, 24	17:49:03	01777760088	00:01:59	0.00	10 Nov, 24	20:39:45	01779949917	00:01:35	0.00
04 Nov, 24	08:55:03	01726716476	00:00:25	0.00	11 Nov, 24	09:25:45	01706403535	00:00:19	0.00
04 Nov, 24	10:33:49	01777760066	00:01:17	0.00	11 Nov, 24	09:40:02	01706403535	00:00:16	0.00
04 Nov, 24	12:52:47	01726716476	00:01:50	0.00	11 Nov, 24	09:45:02	01779949917	00:00:16	0.00
04 Nov, 24	13:37:29	01706403535	00:00:10	0.00	11 Nov, 24	12:17:12	01710412962	00:01:34	0.00
04 Nov, 24	15:22:11	01779949917	00:00:24	0.00	11 Nov, 24	13:32:28	01313096133	00:01:24	0.00
04 Nov, 24	17:44:56	01706403535	00:00:11	0.00	11 Nov, 24	13:36:05	01779949917	00:01:18	0.00
04 Nov, 24	21:17:53	01779949917	00:00:13	0.00	11 Nov, 24	15:18:04	01752953815	00:01:24	0.00
05 Nov, 24	09:42:53	01706403535	00:00:11	0.00	12 Nov, 24	10:27:09	01313096133	00:01:14	0.00
05 Nov, 24	09:56:52	01313096133	00:01:13	0.00	12 Nov, 24	10:37:57	01710412962	00:01:52	0.00
05 Nov, 24	11:51:01	01325086139	00:02:47	0.00	12 Nov, 24	10:40:21	01755694161	00:02:11	0.00
05 Nov, 24	12:17:45	01313096133	00:02:37	0.00	12 Nov, 24	10:48:55	01710412962	00:01:33	0.00
05 Nov, 24	13:55:12	01706403535	00:00:09	0.00	12 Nov, 24	10:59:07	01706403535	00:00:11	0.00
05 Nov, 24	15:24:51	01706403535	00:00:11	0.00	12 Nov, 24	11:16:17	01777760088	00:00:52	0.00
05 Nov, 24	17:46:32	01313096133	00:00:26	0.00	12 Nov, 24	11:29:12	01710412962	00:01:42	0.00
06 Nov, 24	09:50:35	01779949917	00:00:17	0.00	12 Nov, 24	17:06:34	01706403535	00:00:13	0.00
06 Nov, 24	10:18:23	01752140952	00:00:18	0.00	12 Nov, 24	18:02:37	01726716476	00:01:19	0.00
06 Nov, 24	10:21:08	01777760088	00:00:15	0.00	13 Nov, 24	09:36:28	01706953443	00:00:39	0.00
06 Nov, 24	10:21:39	01777760088	00:00:15	0.00	13 Nov, 24	12:55:48	01779949917	00:01:04	0.00
06 Nov, 24	11:20:37	01726716476	00:00:18	0.00	13 Nov, 24	20:17:50	01777760051	00:00:18	0.00
06 Nov, 24	13:06:53	01706403535	00:00:42	0.00	14 Nov, 24	11:20:59	01313096133	00:02:21	0.00
06 Nov, 24	14:37:46	01710412962	00:01:13	0.00	14 Nov, 24	11:23:35	01779949917	00:00:50	0.00
06 Nov, 24	15:35:22	01313096133	00:00:50	0.00	14 Nov, 24	14:16:05	01779949917	00:00:17	0.00
06 Nov, 24	15:58:33	01313096123	00:00:53	0.00	14 Nov, 24	14:16:49	01706403535	00:00:08	0.00
06 Nov, 24	16:45:56	01706403535	00:00:10	0.00	16 Nov, 24	09:52:47	01706403535	00:00:15	0.00
06 Nov, 24	19:46:34	01710412962	00:00:02	0.00	16 Nov, 24	10:34:57	01710412962	00:01:11	0.00
06 Nov, 24	21:08:17	01313096133	00:04:41	0.00	16 Nov, 24	11:46:02	01706403535	00:00:12	0.00
06 Nov, 24	21:14:06	01758034716	00:03:24	0.00	16 Nov, 24	12:55:54	01706953443	00:01:44	0.00
07 Nov, 24	09:39:04	01313096133	00:02:59	0.00	16 Nov, 24	12:58:38	01706403535	00:00:10	0.00
07 Nov, 24	11:11:45	01779949917	00:00:40	0.00	16 Nov, 24	15:33:01	01777760088	00:02:18	0.00
07 Nov, 24	11:12:49	01779949917	00:00:18	0.00	16 Nov, 24	16:24:13	01706403535	00:00:29	0.00
07 Nov, 24	20:15:16	01777760051	00:00:28	0.00	16 Nov, 24	17:10:13	01706403535	00:00:10	0.00
08 Nov, 24	17:51:48	01779949917	00:00:14	0.00	16 Nov, 24	19:27:55	01723411143	00:00:25	0.00
09 Nov, 24	10:06:01	01740756565	00:04:23	0.00	16 Nov, 24	21:15:22	01313096133	00:04:45	0.00
09 Nov, 24	10:13:44	01740756565	00:02:39	0.00	17 Nov, 24	10:07:44	01313096133	00:02:05	0.00
09 Nov, 24	10:28:07	01733706273	00:05:13	0.00	17 Nov, 24	10:22:05	01777760088	00:00:19	0.00
09 Nov, 24	10:46:28	01706403535	00:00:13	0.00	17 Nov, 24	10:36:32	01779949917	00:00:31	0.00



Invoice

Account No. 299563791
Itemised Bill

Mobile No. : 01313096132
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
17 Nov, 24	10:44:35	01714212753	00:00:58	0.00
17 Nov, 24	10:50:20	01710412962	00:00:29	0.00
17 Nov, 24	11:06:37	01710412962	00:00:52	0.00
17 Nov, 24	11:19:16	01710412962	00:01:16	0.00
17 Nov, 24	11:20:46	01779949917	00:01:00	0.00
17 Nov, 24	11:23:47	01714212753	00:01:33	0.00
17 Nov, 24	12:14:35	01709641977	00:00:45	0.00
17 Nov, 24	12:15:34	01777760061	00:01:17	0.00
17 Nov, 24	13:50:59	01706403535	00:00:06	0.00
17 Nov, 24	17:07:32	01706403535	00:00:07	0.00
17 Nov, 24	18:51:02	01797561256	00:01:00	0.00
18 Nov, 24	08:55:37	01706953443	00:00:35	0.00
18 Nov, 24	09:52:08	01710412962	00:01:53	0.00
18 Nov, 24	10:34:42	01313096133	00:01:01	0.00
18 Nov, 24	10:37:34	01313096133	00:02:22	0.00
18 Nov, 24	13:38:09	01706403535	00:00:07	0.00
18 Nov, 24	16:29:45	01779949917	00:00:52	0.00
18 Nov, 24	17:15:55	01706403535	00:00:09	0.00
19 Nov, 24	11:20:36	01762385252	00:01:02	0.00
19 Nov, 24	11:21:58	01325086139	00:01:11	0.00
19 Nov, 24	11:52:22	01706403535	00:00:39	0.00
19 Nov, 24	11:58:30	01779949917	00:00:10	0.00
19 Nov, 24	12:05:52	01777760057	00:00:32	0.00
19 Nov, 24	14:14:54	01706403535	00:01:22	0.00
19 Nov, 24	19:57:34	01777760059	00:00:12	0.00
19 Nov, 24	20:21:38	01741380060	00:01:18	0.00
20 Nov, 24	09:28:50	01779949917	00:00:24	0.00
20 Nov, 24	11:12:45	01710412962	00:01:02	0.00
20 Nov, 24	13:38:41	01779949917	00:00:38	0.00
20 Nov, 24	16:45:14	01714212753	00:00:57	0.00
20 Nov, 24	17:06:14	01706403535	00:00:10	0.00
21 Nov, 24	07:54:58	01706403535	00:00:15	0.00
21 Nov, 24	09:31:13	01777760088	00:00:45	0.00
21 Nov, 24	10:04:30	01779949917	00:00:35	0.00
21 Nov, 24	10:12:15	01797561256	00:01:07	0.00
21 Nov, 24	10:13:54	01779949917	00:00:52	0.00
21 Nov, 24	12:03:44	01313096133	00:00:34	0.00
21 Nov, 24	13:30:20	01777760059	00:00:36	0.00
21 Nov, 24	13:32:47	01726716476	00:00:27	0.00
21 Nov, 24	13:43:57	01678582851	00:04:14	0.00
21 Nov, 24	21:16:06	01777760059	00:02:14	0.00
22 Nov, 24	10:25:00	01726716476	00:01:03	0.00
22 Nov, 24	10:30:49	01726716476	00:00:32	0.00
22 Nov, 24	21:50:01	01726716476	00:00:21	0.00
23 Nov, 24	11:17:25	01313096133	00:01:14	0.00

Date	Time	No. Called	Duration	BDT
23 Nov, 24	12:08:43	01755694161	00:03:29	0.00
23 Nov, 24	12:12:28	01779949917	00:02:17	0.00
23 Nov, 24	12:44:00	01721035861	00:09:36	0.00
23 Nov, 24	13:36:03	01313096133	00:01:50	0.00
23 Nov, 24	13:39:50	01706403535	00:01:18	0.00
23 Nov, 24	15:06:50	01777760057	00:00:19	0.00
23 Nov, 24	15:08:09	01313096133	00:00:57	0.00
23 Nov, 24	15:09:49	01710412962	00:01:35	0.00
23 Nov, 24	15:14:27	01777760088	00:00:16	0.00
23 Nov, 24	15:15:47	01777760063	00:00:26	0.00
23 Nov, 24	16:18:08	01710412962	00:02:35	0.00
23 Nov, 24	22:15:15	01710412962	00:06:14	0.00
24 Nov, 24	09:30:57	01706403535	00:00:41	0.00
24 Nov, 24	09:31:55	01710412962	00:01:22	0.00
24 Nov, 24	09:33:34	01706403535	00:00:30	0.00
24 Nov, 24	09:34:24	01710412962	00:00:16	0.00
24 Nov, 24	10:30:48	01313096133	00:00:47	0.00
24 Nov, 24	11:28:19	01779949917	00:01:21	0.00
24 Nov, 24	12:32:55	01706403535	00:01:33	0.00
24 Nov, 24	12:47:38	01777760058	00:01:36	0.00
24 Nov, 24	18:46:01	01706403535	00:02:59	0.00
24 Nov, 24	18:56:12	01714212753	00:01:19	0.00
25 Nov, 24	11:06:03	01726716476	00:00:21	0.00
25 Nov, 24	11:42:38	01779949917	00:00:32	0.00
25 Nov, 24	19:21:28	01706403535	00:02:33	0.00
25 Nov, 24	20:26:03	01313096120	00:00:45	0.00
26 Nov, 24	10:27:39	01777760088	00:01:01	0.00
26 Nov, 24	11:53:55	01313096133	00:00:48	0.00
26 Nov, 24	12:04:05	01797561256	00:00:44	0.00
26 Nov, 24	12:33:39	01706403535	00:01:21	0.00
26 Nov, 24	17:27:51	01706403535	00:01:18	0.00
27 Nov, 24	12:12:05	01706403535	00:03:05	0.00
27 Nov, 24	14:11:25	01706403535	00:01:31	0.00
27 Nov, 24	17:10:16	01706403535	00:00:08	0.00
27 Nov, 24	17:16:02	01706403535	00:00:14	0.00
28 Nov, 24	10:22:42	01313096133	00:00:31	0.00
28 Nov, 24	11:29:31	01706403535	00:00:12	0.00
28 Nov, 24	12:00:20	01726716476	00:00:42	0.00
28 Nov, 24	13:30:46	01706403535	00:00:12	0.00
30 Nov, 24	10:35:16	01710412962	00:01:22	0.00
30 Nov, 24	13:43:23	01706403535	00:00:09	0.00
30 Nov, 24	15:06:03	01706403535	00:00:13	0.00
30 Nov, 24	17:38:26	01706403535	00:00:15	0.00
01 Dec, 24	10:19:24	01779949917	00:00:29	0.00
01 Dec, 24	15:57:55	01733706273	00:01:03	0.00
01 Dec, 24	17:11:43	01777760088	00:00:39	0.00



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Mobile No. : 01313096132
Invoice No. : B1-
Invoice Date : 03 Dec, 24
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Date	Time	No. Called	Duration	BDT
GP-GP				
01 Dec, 24	20:13:18	01741380060	00:00:38	0.00
01 Dec, 24	20:14:47	01709641977	00:01:02	0.00
02 Dec, 24	09:55:10	01710412962	00:03:15	0.00
02 Dec, 24	13:32:34	01777760061	00:00:02	0.00
02 Dec, 24	15:30:39	01777760061	00:00:09	0.00
02 Dec, 24	17:06:17	01706403535	00:00:09	0.00
02 Dec, 24	19:32:01	01779949917	00:00:52	0.00
Total				0.000
GP-Others				
03 Nov, 24	11:07:54	01931104769	00:00:52	0.00
03 Nov, 24	11:25:57	01624208110	00:01:23	0.00
03 Nov, 24	18:07:26	01624208110	00:00:50	0.00
03 Nov, 24	20:25:20	01624208110	00:01:48	0.00
04 Nov, 24	08:33:33	01931104769	00:00:27	0.00
04 Nov, 24	12:41:36	01881042859	00:00:52	0.00
04 Nov, 24	13:08:36	01991144138	00:00:02	0.00
04 Nov, 24	13:11:16	02223381164	00:00:38	0.00
04 Nov, 24	13:12:18	01991144138	00:01:56	0.00
05 Nov, 24	15:56:05	01991144138	00:01:17	0.00
05 Nov, 24	17:20:30	01881042859	00:01:58	0.00
06 Nov, 24	13:20:41	01931104769	00:00:32	0.00
06 Nov, 24	13:27:28	01931104769	00:00:36	0.00
06 Nov, 24	15:41:29	01991144138	00:00:45	0.00
06 Nov, 24	16:43:08	01626329732	00:00:12	0.00
06 Nov, 24	16:46:47	01991144138	00:00:44	0.00
07 Nov, 24	16:38:12	01521422515	00:04:35	0.00
08 Nov, 24	09:01:33	01617267355	00:01:10	0.00
10 Nov, 24	10:39:27	01923275257	00:00:55	0.00
11 Nov, 24	12:10:21	01518367253	00:03:20	0.00
11 Nov, 24	15:27:36	01915701905	00:01:10	0.00
11 Nov, 24	15:30:11	01931104769	00:00:33	0.00
12 Nov, 24	09:52:27	01915701905	00:00:44	0.00
13 Nov, 24	16:25:45	01941090641	00:00:57	0.00
13 Nov, 24	16:31:16	01931104769	00:00:29	0.00
13 Nov, 24	16:32:02	01941090641	00:00:21	0.00
16 Nov, 24	12:52:58	01988730450	00:02:24	0.00
16 Nov, 24	16:25:22	01676379446	00:00:18	0.00
17 Nov, 24	10:03:39	01881042859	00:03:08	0.00
17 Nov, 24	11:22:17	01915701905	00:01:03	0.00
17 Nov, 24	12:18:44	01626329732	00:00:31	0.00
17 Nov, 24	16:02:40	01626329732	00:01:39	0.00
17 Nov, 24	18:47:36	01931086362	00:02:50	0.00
18 Nov, 24	08:31:04	01931104769	00:00:23	0.00
19 Nov, 24	11:38:04	01948776118	00:02:20	0.00

Date	Time	No. Called	Duration	BDT
19 Nov, 24	15:14:33	01931104769	00:00:49	0.00
20 Nov, 24	09:55:12	01852417964	00:01:14	0.00
21 Nov, 24	14:54:46	01915701905	00:01:52	0.00
21 Nov, 24	20:09:05	01818994330	00:07:16	0.00
23 Nov, 24	09:26:52	01915701905	00:00:54	0.00
23 Nov, 24	14:20:40	01931104769	00:00:36	0.00
23 Nov, 24	15:26:57	01626329732	00:00:20	0.00
23 Nov, 24	16:30:41	01626329732	00:00:24	0.00
23 Nov, 24	21:23:27	01626329732	00:00:52	0.00
23 Nov, 24	21:49:53	01626329732	00:01:47	0.00
24 Nov, 24	08:35:15	01931104769	00:00:33	0.00
24 Nov, 24	09:26:07	01931086362	00:01:10	0.00
24 Nov, 24	10:20:27	01670819581	00:00:55	0.00
25 Nov, 24	11:01:28	01913798073	00:00:39	0.00
25 Nov, 24	11:32:22	01931086362	00:00:23	0.00
27 Nov, 24	12:08:51	01626329732	00:00:29	0.00
28 Nov, 24	11:26:32	01931086362	00:01:06	0.00
30 Nov, 24	15:48:27	01670819581	00:04:08	0.00
30 Nov, 24	20:22:13	01407062457	00:01:40	0.00
01 Dec, 24	12:03:32	01914051966	00:00:50	0.00
01 Dec, 24	16:44:55	01911664272	00:00:49	0.00
02 Dec, 24	17:49:17	01844604571	00:00:16	0.00
Total				0.000
General SMS				
09 Nov, 24	20:16:17	8801777760057	1.00	0.00
Total				0.000
EDGE/3G Browsing & Content				
03 Nov, 24	00:12:43	rg00009000005Agpinter net	1.713	0.00
03 Nov, 24	00:12:45	rg00011000006Egpinter net	0.105	0.00
03 Nov, 24	09:09:32	rg00009000005Agpinter net	1.635	0.00
03 Nov, 24	09:09:32	rg00011000006Egpinter net	0.043	0.00
03 Nov, 24	09:17:54	rg00009000005Agpinter net	79.199	0.00
03 Nov, 24	09:18:09	rg00011000006Egpinter net	0.922	0.00
03 Nov, 24	12:59:20	rg00009000005Agpinter net	0.045	0.00
03 Nov, 24	12:59:21	rg00011000006Egpinter net	0.02	0.00
03 Nov, 24	13:30:22	rg00009000005Agpinter net	73.429	0.00
03 Nov, 24	13:30:23	rg00011000006Egpinter net	1.176	0.00



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Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
03 Nov, 24	16:15:26	rg00011000006Egpinter	0.08	0.00
		net		
03 Nov, 24	16:15:26	rg00009000005Agpinter	0.683	0.00
		net		
03 Nov, 24	17:25:07	rg00009000005Agpinter	0.06	0.00
		net		
03 Nov, 24	17:25:08	rg00011000006Egpinter	0.019	0.00
		net		
03 Nov, 24	18:03:51	rg00009000005Agpinter	0.052	0.00
		net		
03 Nov, 24	18:18:12	rg00009000005Agpinter	0.31	0.00
		net		
03 Nov, 24	18:18:36	rg00011000006Egpinter	0.006	0.00
		net		
03 Nov, 24	19:47:13	rg00011000006Egpinter	0.122	0.00
		net		
03 Nov, 24	19:47:13	rg00009000005Agpinter	2.417	0.00
		net		
03 Nov, 24	20:56:19	rg00009000005Agpinter	0.002	0.00
		net		
03 Nov, 24	20:59:37	rg00009000005Agpinter	0.006	0.00
		net		
03 Nov, 24	21:11:34	rg00009000005Agpinter	0.03	0.00
		net		
03 Nov, 24	21:12:05	rg00009000005Agpinter	0.325	0.00
		net		
03 Nov, 24	21:23:29	rg00011000006Egpinter	0.103	0.00
		net		
03 Nov, 24	22:05:05	rg00009000005Agpinter	36.616	0.00
		net		
04 Nov, 24	09:19:48	rg00009000005Agpinter	111.832	0.00
		net		
04 Nov, 24	09:19:49	rg00011000006Egpinter	0.861	0.00
		net		
04 Nov, 24	10:44:09	rg00009000005Agpinter	0.015	0.00
		net		
04 Nov, 24	10:44:09	rg00011000006Egpinter	0.02	0.00
		net		
04 Nov, 24	11:10:07	rg00009000005Agpinter	0.006	0.00
		net		
04 Nov, 24	12:42:30	rg00009000005Agpinter	1.757	0.00
		net		
04 Nov, 24	12:42:30	rg00011000006Egpinter	0.164	0.00
		net		
04 Nov, 24	13:39:49	rg00011000006Egpinter	0.05	0.00
		net		
04 Nov, 24	13:39:49	rg00009000005Agpinter	0.766	0.00
		net		
04 Nov, 24	13:56:16	rg00009000005Agpinter	0.007	0.00
		net		
04 Nov, 24	13:56:24	rg00011000006Egpinter	0.01	0.00
		net		
04 Nov, 24	13:56:34	rg00009000005Agpinter	0.002	0.00

Date	Time	No. Called	Duration	BDT
		net		
04 Nov, 24	14:18:35	rg00009000005Agpinter	0.008	0.00
		net		
04 Nov, 24	14:18:35	rg00011000006Egpinter	0.015	0.00
		net		
04 Nov, 24	14:44:28	rg00009000005Agpinter	33.603	0.00
		net		
04 Nov, 24	14:44:29	rg00011000006Egpinter	2.09	0.00
		net		
04 Nov, 24	17:25:20	rg00009000005Agpinter	11.759	0.00
		net		
04 Nov, 24	17:25:20	rg00011000006Egpinter	0.467	0.00
		net		
04 Nov, 24	19:46:27	rg00009000005Agpinter	48.451	0.00
		net		
04 Nov, 24	19:46:28	rg00011000006Egpinter	0.204	0.00
		net		
04 Nov, 24	21:51:11	rg00011000006Egpinter	0.016	0.00
		net		
04 Nov, 24	21:51:12	rg00009000005Agpinter	0.215	0.00
		net		
05 Nov, 24	05:39:43	rg00009000005Agpinter	18.524	0.00
		net		
05 Nov, 24	09:44:24	rg00011000006Egpinter	1.308	0.00
		net		
05 Nov, 24	11:20:50	rg00011000006Egpinter	0.245	0.00
		net		
05 Nov, 24	11:20:50	rg00009000005Agpinter	1.876	0.00
		net		
05 Nov, 24	11:49:03	rg00009000005Agpinter	0.004	0.00
		net		
05 Nov, 24	11:49:03	rg00011000006Egpinter	0.01	0.00
		net		
05 Nov, 24	13:55:28	rg00009000005Agpinter	1.498	0.00
		net		
05 Nov, 24	13:55:28	rg00011000006Egpinter	0.086	0.00
		net		
05 Nov, 24	15:26:06	rg00009000005Agpinter	4.564	0.00
		net		
05 Nov, 24	15:26:36	rg00011000006Egpinter	0.194	0.00
		net		
05 Nov, 24	17:29:54	rg00009000005Agpinter	1.472	0.00
		net		
05 Nov, 24	17:29:55	rg00011000006Egpinter	0.051	0.00
		net		
05 Nov, 24	18:11:30	rg00011000006Egpinter	0.003	0.00
		net		
05 Nov, 24	18:30:43	rg00009000005Agpinter	0.817	0.00
		net		
05 Nov, 24	18:36:41	rg00009000005Agpinter	0.318	0.00
		net		
05 Nov, 24	18:39:00	rg00011000006Egpinter	0.002	0.00
		net		
05 Nov, 24	18:41:10	rg00009000005Agpinter	0.056	0.00



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Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
05 Nov, 24	19:56:19	rg00009000005Agpinter	0.294	0.00
		net		
05 Nov, 24	19:58:56	rg00009000005Agpinter	1.21	0.00
		net		
05 Nov, 24	20:03:12	rg00011000006Egpinter	0.007	0.00
		net		
05 Nov, 24	21:50:40	rg00009000005Agpinter	343.235	0.00
		net		
05 Nov, 24	21:50:40	rg00011000006Egpinter	3.349	0.00
		net		
05 Nov, 24	23:45:42	rg00011000006Egpinter	0.009	0.00
		net		
05 Nov, 24	23:45:52	rg00009000005Agpinter	0.006	0.00
		net		
05 Nov, 24	23:48:53	rg00009000005Agpinter	745.416	0.00
		net		
06 Nov, 24	04:12:12	rg00009000005Agpinter	69.822	0.00
		net		
06 Nov, 24	08:18:32	rg00011000006Egpinter	0.011	0.00
		net		
06 Nov, 24	08:18:35	rg00009000005Agpinter	0.007	0.00
		net		
06 Nov, 24	09:32:15	rg00009000005Agpinter	0.204	0.00
		net		
06 Nov, 24	09:32:15	rg00011000006Egpinter	0.013	0.00
		net		
06 Nov, 24	10:16:59	rg00009000005Agpinter	0.02	0.00
		net		
06 Nov, 24	10:34:02	rg00011000006Egpinter	0.016	0.00
		net		
06 Nov, 24	10:34:02	rg00009000005Agpinter	0.141	0.00
		net		
06 Nov, 24	13:05:41	rg00009000005Agpinter	0.012	0.00
		net		
06 Nov, 24	13:08:36	rg00011000006Egpinter	0.178	0.00
		net		
06 Nov, 24	13:08:36	rg00009000005Agpinter	7.647	0.00
		net		
06 Nov, 24	14:49:56	rg00009000005Agpinter	2.682	0.00
		net		
06 Nov, 24	14:57:57	rg00011000006Egpinter	0.067	0.00
		net		
06 Nov, 24	16:18:37	rg00009000005Agpinter	0.3	0.00
		net		
06 Nov, 24	16:18:37	rg00011000006Egpinter	0.026	0.00
		net		
06 Nov, 24	16:48:50	rg00009000005Agpinter	245.088	0.00
		net		
06 Nov, 24	16:48:50	rg00011000006Egpinter	1.95	0.00
		net		
06 Nov, 24	20:27:49	rg00011000006Egpinter	0.199	0.00
		net		

Date	Time	No. Called	Duration	BDT
06 Nov, 24	20:27:53	rg00009000005Agpinter	2.76	0.00
		net		
06 Nov, 24	20:51:55	rg00011000006Egpinter	0.014	0.00
		net		
06 Nov, 24	20:51:55	rg00009000005Agpinter	8.809	0.00
		net		
07 Nov, 24	09:14:22	rg00009000005Agpinter	0.275	0.00
		net		
07 Nov, 24	09:14:22	rg00011000006Egpinter	0.074	0.00
		net		
07 Nov, 24	09:17:45	rg00009000005Agpinter	0.098	0.00
		net		
07 Nov, 24	09:23:23	rg00011000006Egpinter	0.004	0.00
		net		
07 Nov, 24	09:23:23	rg00009000005Agpinter	0.088	0.00
		net		
07 Nov, 24	09:30:57	rg00011000006Egpinter	0.035	0.00
		net		
07 Nov, 24	09:30:57	rg00009000005Agpinter	3.976	0.00
		net		
07 Nov, 24	13:07:31	rg00011000006Egpinter	0.081	0.00
		net		
07 Nov, 24	13:07:33	rg00009000005Agpinter	0.23	0.00
		net		
07 Nov, 24	13:46:29	rg00011000006Egpinter	0.212	0.00
		net		
07 Nov, 24	13:46:31	rg00009000005Agpinter	5.705	0.00
		net		
07 Nov, 24	19:45:46	rg00011000006Egpinter	0.739	0.00
		net		
07 Nov, 24	19:45:46	rg00009000005Agpinter	22.154	0.00
		net		
07 Nov, 24	20:26:47	rg00011000006Egpinter	0.01	0.00
		net		
07 Nov, 24	20:26:47	rg00009000005Agpinter	0.004	0.00
		net		
07 Nov, 24	22:30:16	rg00009000005Agpinter	7.51	0.00
		net		
07 Nov, 24	22:30:23	rg00011000006Egpinter	0.071	0.00
		net		
07 Nov, 24	22:44:26	rg00009000005Agpinter	117.622	0.00
		net		
08 Nov, 24	07:47:09	rg00009000005Agpinter	0.007	0.00
		net		
08 Nov, 24	12:24:47	rg00009000005Agpinter	20.411	0.00
		net		
08 Nov, 24	12:24:47	rg00011000006Egpinter	0.676	0.00
		net		
08 Nov, 24	17:13:06	rg00009000005Agpinter	28.034	0.00
		net		
08 Nov, 24	17:16:06	rg00011000006Egpinter	0.234	0.00
		net		
08 Nov, 24	19:11:23	rg00009000005Agpinter	0.103	0.00
		net		



Invoice

Account No. 299563791
Itemised Bill

Mobile No. : 01313096132
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
08 Nov, 24	19:17:44	rg00009000005Agpinter	0.131	0.00
		net		
08 Nov, 24	19:17:55	rg00011000006Egpinter	0.003	0.00
		net		
08 Nov, 24	19:31:20	rg00011000006Egpinter	0.078	0.00
		net		
08 Nov, 24	19:31:20	rg00009000005Agpinter	2.399	0.00
		net		
08 Nov, 24	21:10:21	rg00009000005Agpinter	0.458	0.00
		net		
08 Nov, 24	21:10:23	rg00011000006Egpinter	0.068	0.00
		net		
08 Nov, 24	21:17:19	rg00009000005Agpinter	13.295	0.00
		net		
08 Nov, 24	21:17:23	rg00011000006Egpinter	0.032	0.00
		net		
08 Nov, 24	21:48:25	rg00011000006Egpinter	0.614	0.00
		net		
08 Nov, 24	21:48:25	rg00009000005Agpinter	287.572	0.00
		net		
08 Nov, 24	23:45:17	rg00009000005Agpinter	81.913	0.00
		net		
08 Nov, 24	23:45:18	rg00011000006Egpinter	0.061	0.00
		net		
09 Nov, 24	13:42:00	rg00011000006Egpinter	0.198	0.00
		net		
09 Nov, 24	13:42:00	rg00009000005Agpinter	29.939	0.00
		net		
09 Nov, 24	14:04:27	rg00009000005Agpinter	0.003	0.00
		net		
09 Nov, 24	14:05:12	rg00009000005Agpinter	8.556	0.00
		net		
09 Nov, 24	14:06:29	rg00011000006Egpinter	0.184	0.00
		net		
09 Nov, 24	15:21:09	rg00009000005Agpinter	0.001	0.00
		net		
09 Nov, 24	15:25:37	rg00011000006Egpinter	0.032	0.00
		net		
09 Nov, 24	15:25:38	rg00009000005Agpinter	0.182	0.00
		net		
09 Nov, 24	15:37:47	rg00009000005Agpinter	0.078	0.00
		net		
09 Nov, 24	15:37:50	rg00011000006Egpinter	0.007	0.00
		net		
09 Nov, 24	15:53:37	rg00009000005Agpinter	0.015	0.00
		net		
09 Nov, 24	15:53:37	rg00011000006Egpinter	0.011	0.00
		net		
09 Nov, 24	17:12:17	rg00009000005Agpinter	0.343	0.00
		net		
09 Nov, 24	17:12:18	rg00011000006Egpinter	0.033	0.00
		net		
09 Nov, 24	17:38:16	rg00009000005Agpinter	247.473	0.00

Date	Time	No. Called	Duration	BDT
		net		
09 Nov, 24	17:39:00	rg00011000006Egpinter	0.259	0.00
		net		
09 Nov, 24	19:44:37	rg00009000005Agpinter	655.794	0.00
		net		
09 Nov, 24	19:46:10	rg00011000006Egpinter	1.889	0.00
		net		
09 Nov, 24	22:21:42	rg00009000005Agpinter	519.555	0.00
		net		
09 Nov, 24	23:29:06	rg00009000005Agpinter	203.448	0.00
		net		
09 Nov, 24	23:49:33	rg00009000005Agpinter	355.445	0.00
		net		
09 Nov, 24	23:51:03	rg00011000006Egpinter	0.049	0.00
		net		
09 Nov, 24	23:58:15	rg00009000005Agpinter	64.624	0.00
		net		
09 Nov, 24	23:58:20	rg00011000006Egpinter	0.579	0.00
		net		
10 Nov, 24	00:48:36	rg00009000005Agpinter	0.22	0.00
		net		
10 Nov, 24	01:00:24	rg00009000005Agpinter	35.806	0.00
		net		
10 Nov, 24	01:00:37	rg00011000006Egpinter	0.035	0.00
		net		
10 Nov, 24	02:16:33	rg00009000005Agpinter	0.004	0.00
		net		
10 Nov, 24	09:41:47	rg00009000005Agpinter	0.434	0.00
		net		
10 Nov, 24	09:41:58	rg00011000006Egpinter	0.013	0.00
		net		
10 Nov, 24	13:13:24	rg00009000005Agpinter	1.885	0.00
		net		
10 Nov, 24	13:13:43	rg00011000006Egpinter	0.035	0.00
		net		
10 Nov, 24	14:05:35	rg00011000006Egpinter	0.194	0.00
		net		
10 Nov, 24	14:05:35	rg00009000005Agpinter	31.441	0.00
		net		
10 Nov, 24	17:06:55	rg00009000005Agpinter	17.739	0.00
		net		
10 Nov, 24	17:17:04	rg00011000006Egpinter	0.487	0.00
		net		
10 Nov, 24	18:56:06	rg00011000006Egpinter	0.024	0.00
		net		
10 Nov, 24	18:56:11	rg00009000005Agpinter	0.234	0.00
		net		
10 Nov, 24	18:58:59	rg00009000005Agpinter	7.44	0.00
		net		
10 Nov, 24	18:58:59	rg00011000006Egpinter	0.012	0.00
		net		
10 Nov, 24	19:12:37	rg00009000005Agpinter	0.15	0.00
		net		
10 Nov, 24	19:29:58	rg00009000005Agpinter	4.754	0.00



Invoice

Account No. 299563791
Itemised Bill

Mobile No. : 01313096132
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
10 Nov, 24	19:29:59	rg00011000006Egpinter	0.158	0.00
		net		
10 Nov, 24	21:07:55	rg00011000006Egpinter	0.001	0.00
		net		
10 Nov, 24	21:08:42	rg00009000005Agpinter	0.317	0.00
		net		
10 Nov, 24	22:25:31	rg00009000005Agpinter	0.021	0.00
		net		
10 Nov, 24	22:25:31	rg00011000006Egpinter	0.006	0.00
		net		
10 Nov, 24	22:32:12	rg00009000005Agpinter	0.307	0.00
		net		
10 Nov, 24	22:33:45	rg00011000006Egpinter	0.008	0.00
		net		
10 Nov, 24	22:36:47	rg00009000005Agpinter	1.535	0.00
		net		
10 Nov, 24	22:36:56	rg00011000006Egpinter	0.019	0.00
		net		
11 Nov, 24	13:50:40	rg00009000005Agpinter	22.578	0.00
		net		
11 Nov, 24	13:50:41	rg00011000006Egpinter	3.596	0.00
		net		
11 Nov, 24	14:56:56	rg00009000005Agpinter	19.852	0.00
		net		
11 Nov, 24	14:56:57	rg00011000006Egpinter	0.388	0.00
		net		
11 Nov, 24	15:30:46	rg00011000006Egpinter	0.317	0.00
		net		
11 Nov, 24	15:30:46	rg00009000005Agpinter	3.708	0.00
		net		
11 Nov, 24	17:22:19	rg00009000005Agpinter	0.387	0.00
		net		
11 Nov, 24	17:22:19	rg00011000006Egpinter	0.015	0.00
		net		
11 Nov, 24	18:03:36	rg00009000005Agpinter	0.009	0.00
		net		
11 Nov, 24	18:12:31	rg00009000005Agpinter	2.004	0.00
		net		
11 Nov, 24	18:13:31	rg00011000006Egpinter	0.033	0.00
		net		
11 Nov, 24	19:46:56	rg00011000006Egpinter	0.878	0.00
		net		
11 Nov, 24	19:46:56	rg00009000005Agpinter	40.906	0.00
		net		
11 Nov, 24	20:50:31	rg00011000006Egpinter	0.01	0.00
		net		
11 Nov, 24	20:50:32	rg00009000005Agpinter	0.007	0.00
		net		
11 Nov, 24	20:55:28	rg00009000005Agpinter	0.027	0.00
		net		
11 Nov, 24	20:55:28	rg00011000006Egpinter	0.003	0.00
		net		

Date	Time	No. Called	Duration	BDT
11 Nov, 24	22:03:16	rg00009000005Agpinter	14.357	0.00
		net		
11 Nov, 24	22:03:17	rg00011000006Egpinter	0.087	0.00
		net		
12 Nov, 24	00:56:48	rg00009000005Agpinter	61.929	0.00
		net		
12 Nov, 24	06:11:50	rg00011000006Egpinter	1.963	0.00
		net		
12 Nov, 24	11:23:22	rg00011000006Egpinter	0.021	0.00
		net		
12 Nov, 24	11:23:22	rg00009000005Agpinter	0.281	0.00
		net		
12 Nov, 24	11:26:25	rg00009000005Agpinter	17.01	0.00
		net		
12 Nov, 24	11:26:27	rg00011000006Egpinter	1.374	0.00
		net		
12 Nov, 24	11:44:57	rg00009000005Agpinter	0.13	0.00
		net		
12 Nov, 24	11:44:58	rg00011000006Egpinter	0.003	0.00
		net		
12 Nov, 24	11:45:51	rg00009000005Agpinter	62.284	0.00
		net		
12 Nov, 24	11:45:52	rg00011000006Egpinter	0.414	0.00
		net		
12 Nov, 24	12:44:45	rg00009000005Agpinter	0.951	0.00
		net		
12 Nov, 24	12:44:50	rg00011000006Egpinter	0.049	0.00
		net		
12 Nov, 24	12:57:44	rg00011000006Egpinter	0.013	0.00
		net		
12 Nov, 24	12:57:45	rg00009000005Agpinter	0.007	0.00
		net		
12 Nov, 24	13:16:11	rg00009000005Agpinter	17.301	0.00
		net		
12 Nov, 24	13:16:12	rg00011000006Egpinter	0.917	0.00
		net		
12 Nov, 24	15:23:28	rg00009000005Agpinter	0.028	0.00
		net		
12 Nov, 24	15:23:28	rg00011000006Egpinter	0.002	0.00
		net		
12 Nov, 24	16:15:49	rg00011000006Egpinter	0.325	0.00
		net		
12 Nov, 24	16:15:49	rg00009000005Agpinter	8.976	0.00
		net		
12 Nov, 24	18:01:46	rg00009000005Agpinter	5.941	0.00
		net		
12 Nov, 24	18:01:46	rg00011000006Egpinter	0.156	0.00
		net		
12 Nov, 24	20:45:09	rg00009000005Agpinter	0.008	0.00
		net		
13 Nov, 24	08:02:13	rg00011000006Egpinter	1.539	0.00
		net		
13 Nov, 24	08:02:14	rg00009000005Agpinter	162.12	0.00
		net		



Invoice

Account No. 299563791
Itemised Bill

Mobile No. : 01313096132
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
13 Nov, 24	11:39:24	rg00011000006Egpinter net	0.01	0.00
13 Nov, 24	11:39:25	rg00009000005Agpinter net	0.011	0.00
13 Nov, 24	12:31:53	rg00009000005Agpinter net	0.022	0.00
13 Nov, 24	12:31:56	rg00011000006Egpinter net	0.003	0.00
13 Nov, 24	13:16:01	rg00009000005Agpinter net	53.747	0.00
13 Nov, 24	13:16:04	rg00011000006Egpinter net	0.601	0.00
13 Nov, 24	14:25:29	rg00011000006Egpinter net	0.092	0.00
13 Nov, 24	14:25:36	rg00009000005Agpinter net	12.189	0.00
13 Nov, 24	14:28:24	rg00011000006Egpinter net	1.106	0.00
13 Nov, 24	14:28:25	rg00009000005Agpinter net	41.182	0.00
13 Nov, 24	16:16:56	rg00011000006Egpinter net	0.172	0.00
13 Nov, 24	16:16:57	rg00009000005Agpinter net	3.069	0.00
13 Nov, 24	17:08:55	rg00009000005Agpinter net	937.225	0.00
14 Nov, 24	06:22:42	rg00009000005Agpinter net	0.34	0.00
14 Nov, 24	08:13:26	rg00009000005Agpinter net	23.662	0.00
14 Nov, 24	08:13:27	rg00011000006Egpinter net	0.231	0.00
14 Nov, 24	10:18:03	rg00009000005Agpinter net	0.199	0.00
14 Nov, 24	10:18:03	rg00011000006Egpinter net	0.026	0.00
14 Nov, 24	13:16:39	rg00009000005Agpinter net	1740.588	0.00
15 Nov, 24	03:32:55	rg00009000005Agpinter net	0	0.00
15 Nov, 24	08:07:14	rg00011000006Egpinter net	0.013	0.00
15 Nov, 24	08:07:14	rg00009000005Agpinter net	0.208	0.00
15 Nov, 24	09:05:21	rg00009000005Agpinter net	339.269	0.00
15 Nov, 24	12:24:53	rg00009000005Agpinter net	26.555	0.00
15 Nov, 24	16:18:05	rg00009000005Agpinter net	125.388	0.00
15 Nov, 24	16:18:58	rg00011000006Egpinter net	1.709	0.00
15 Nov, 24	21:17:32	rg00009000005Agpinter	0.028	0.00

Date	Time	No. Called	Duration	BDT
15 Nov, 24	21:17:38	rg00011000006Egpinter net	0.004	0.00
15 Nov, 24	21:20:37	rg00009000005Agpinter net	3.475	0.00
15 Nov, 24	21:20:38	rg00011000006Egpinter net	0.005	0.00
15 Nov, 24	21:42:57	rg00009000005Agpinter net	0.021	0.00
15 Nov, 24	21:42:57	rg00011000006Egpinter net	0.008	0.00
16 Nov, 24	08:28:12	rg00011000006Egpinter net	0.654	0.00
16 Nov, 24	08:28:12	rg00009000005Agpinter net	115.364	0.00
16 Nov, 24	11:41:47	rg00011000006Egpinter net	0.496	0.00
16 Nov, 24	11:41:54	rg00009000005Agpinter net	10.167	0.00
16 Nov, 24	15:29:32	rg00011000006Egpinter net	0.013	0.00
16 Nov, 24	15:29:36	rg00009000005Agpinter net	0.008	0.00
16 Nov, 24	15:30:46	rg00009000005Agpinter net	0.008	0.00
16 Nov, 24	15:30:46	rg00011000006Egpinter net	0.012	0.00
16 Nov, 24	17:11:03	rg00009000005Agpinter net	2.199	0.00
16 Nov, 24	17:11:06	rg00011000006Egpinter net	0.009	0.00
16 Nov, 24	17:29:16	rg00009000005Agpinter net	80.187	0.00
16 Nov, 24	18:22:11	rg00011000006Egpinter net	0.136	0.00
16 Nov, 24	20:38:12	rg00009000005Agpinter net	0.093	0.00
16 Nov, 24	20:40:15	rg00011000006Egpinter net	0.012	0.00
17 Nov, 24	09:19:05	rg00009000005Agpinter net	6.661	0.00
17 Nov, 24	09:19:11	rg00011000006Egpinter net	0.045	0.00
17 Nov, 24	10:21:18	rg00011000006Egpinter net	0.18	0.00
17 Nov, 24	10:21:18	rg00009000005Agpinter net	21.229	0.00
17 Nov, 24	12:13:07	rg00011000006Egpinter net	0.303	0.00
17 Nov, 24	12:13:07	rg00009000005Agpinter net	7.33	0.00
17 Nov, 24	12:48:57	rg00009000005Agpinter net	2.809	0.00
17 Nov, 24	12:48:57	rg00011000006Egpinter	0.196	0.00



Invoice

Account No. 299563791
Itemised Bill

Mobile No. : 01313096132
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
17 Nov, 24	15:21:56	rg00011000006Egpinter	0.002	0.00
		net		
17 Nov, 24	15:21:56	rg00009000005Agpinter	0.011	0.00
		net		
17 Nov, 24	16:07:48	rg00011000006Egpinter	0.011	0.00
		net		
17 Nov, 24	16:11:55	rg00009000005Agpinter	0.006	0.00
		net		
17 Nov, 24	17:07:40	rg00009000005Agpinter	12.415	0.00
		net		
17 Nov, 24	17:07:41	rg00011000006Egpinter	0.592	0.00
		net		
17 Nov, 24	18:14:30	rg00009000005Agpinter	110.987	0.00
		net		
17 Nov, 24	18:14:35	rg00011000006Egpinter	0.013	0.00
		net		
17 Nov, 24	18:57:58	rg00009000005Agpinter	33.782	0.00
		net		
17 Nov, 24	18:58:04	rg00011000006Egpinter	0.029	0.00
		net		
17 Nov, 24	19:04:58	rg00009000005Agpinter	109.677	0.00
		net		
17 Nov, 24	19:35:05	rg00011000006Egpinter	1.795	0.00
		net		
18 Nov, 24	08:02:27	rg00009000005Agpinter	40.046	0.00
		net		
18 Nov, 24	08:02:27	rg00011000006Egpinter	0.609	0.00
		net		
18 Nov, 24	10:27:03	rg00009000005Agpinter	62.342	0.00
		net		
18 Nov, 24	10:27:03	rg00011000006Egpinter	1.232	0.00
		net		
18 Nov, 24	12:19:00	rg00009000005Agpinter	1.037	0.00
		net		
18 Nov, 24	12:19:00	rg00011000006Egpinter	0.043	0.00
		net		
18 Nov, 24	13:39:36	rg00009000005Agpinter	397.935	0.00
		net		
18 Nov, 24	14:55:29	rg00011000006Egpinter	0.034	0.00
		net		
18 Nov, 24	14:55:30	rg00009000005Agpinter	0.326	0.00
		net		
18 Nov, 24	14:58:30	rg00009000005Agpinter	1036.713	0.00
		net		
18 Nov, 24	19:23:34	rg00009000005Agpinter	296.121	0.00
		net		
19 Nov, 24	07:00:10	rg00011000006Egpinter	1.63	0.00
		net		
19 Nov, 24	07:00:10	rg00009000005Agpinter	109.781	0.00
		net		
19 Nov, 24	10:02:19	rg00009000005Agpinter	0.469	0.00
		net		

Date	Time	No. Called	Duration	BDT
19 Nov, 24	10:09:30	rg00011000006Egpinter	0.002	0.00
		net		
19 Nov, 24	10:09:31	rg00009000005Agpinter	0.016	0.00
		net		
19 Nov, 24	10:10:15	rg00011000006Egpinter	0.127	0.00
		net		
19 Nov, 24	10:10:27	rg00009000005Agpinter	1.017	0.00
		net		
19 Nov, 24	10:39:39	rg00011000006Egpinter	0.012	0.00
		net		
19 Nov, 24	10:39:40	rg00009000005Agpinter	0.01	0.00
		net		
19 Nov, 24	10:53:03	rg00009000005Agpinter	0	0.00
		net		
19 Nov, 24	10:54:52	rg00011000006Egpinter	0.013	0.00
		net		
19 Nov, 24	10:55:00	rg00009000005Agpinter	0.055	0.00
		net		
19 Nov, 24	10:58:30	rg00009000005Agpinter	0.027	0.00
		net		
19 Nov, 24	10:59:31	rg00011000006Egpinter	0.01	0.00
		net		
19 Nov, 24	11:40:26	rg00009000005Agpinter	0.139	0.00
		net		
19 Nov, 24	11:40:27	rg00011000006Egpinter	0.086	0.00
		net		
19 Nov, 24	12:00:34	rg00011000006Egpinter	0.175	0.00
		net		
19 Nov, 24	12:00:53	rg00009000005Agpinter	4.39	0.00
		net		
19 Nov, 24	14:16:20	rg00011000006Egpinter	0.115	0.00
		net		
19 Nov, 24	14:16:20	rg00009000005Agpinter	417.375	0.00
		net		
19 Nov, 24	15:46:17	rg00009000005Agpinter	116.948	0.00
		net		
19 Nov, 24	17:42:52	rg00011000006Egpinter	0.926	0.00
		net		
19 Nov, 24	18:48:22	rg00011000006Egpinter	0.621	0.00
		net		
19 Nov, 24	18:48:22	rg00009000005Agpinter	74.175	0.00
		net		
19 Nov, 24	22:14:29	rg00009000005Agpinter	0.015	0.00
		net		
19 Nov, 24	22:14:29	rg00011000006Egpinter	0.002	0.00
		net		
19 Nov, 24	22:17:56	rg00011000006Egpinter	0.216	0.00
		net		
19 Nov, 24	22:21:55	rg00009000005Agpinter	12.487	0.00
		net		
19 Nov, 24	23:10:35	rg00009000005Agpinter	0.004	0.00
		net		
19 Nov, 24	23:10:35	rg00011000006Egpinter	0.01	0.00
		net		



Invoice

Account No. 299563791
Itemised Bill

Mobile No. : 01313096132
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
19 Nov, 24	23:54:00	rg00011000006Egpinter	0.015	0.00
		net		
19 Nov, 24	23:54:00	rg00009000005Agpinter	0.01	0.00
		net		
20 Nov, 24	08:37:27	rg00009000005Agpinter	6.622	0.00
		net		
20 Nov, 24	08:37:57	rg00011000006Egpinter	0.06	0.00
		net		
20 Nov, 24	14:19:05	rg00009000005Agpinter	125.742	0.00
		net		
20 Nov, 24	18:01:25	rg00009000005Agpinter	21.079	0.00
		net		
20 Nov, 24	18:53:10	rg00009000005Agpinter	48.918	0.00
		net		
20 Nov, 24	18:53:14	rg00011000006Egpinter	0.42	0.00
		net		
20 Nov, 24	20:47:04	rg00011000006Egpinter	1.248	0.00
		net		
20 Nov, 24	20:47:05	rg00009000005Agpinter	115.115	0.00
		net		
21 Nov, 24	06:42:08	rg00011000006Egpinter	0.224	0.00
		net		
21 Nov, 24	06:42:09	rg00009000005Agpinter	3.479	0.00
		net		
21 Nov, 24	17:31:51	rg00009000005Agpinter	206.088	0.00
		net		
21 Nov, 24	17:31:53	rg00011000006Egpinter	2.022	0.00
		net		
21 Nov, 24	21:10:53	rg00011000006Egpinter	0.035	0.00
		net		
21 Nov, 24	21:10:53	rg00009000005Agpinter	1.335	0.00
		net		
21 Nov, 24	21:37:10	rg00011000006Egpinter	0.01	0.00
		net		
21 Nov, 24	21:37:10	rg00009000005Agpinter	0.004	0.00
		net		
22 Nov, 24	06:49:04	rg00009000005Agpinter	35.84	0.00
		net		
22 Nov, 24	09:21:07	rg00009000005Agpinter	567.125	0.00
		net		
22 Nov, 24	11:52:59	rg00011000006Egpinter	0.529	0.00
		net		
22 Nov, 24	11:53:00	rg00009000005Agpinter	35.699	0.00
		net		
22 Nov, 24	12:01:34	rg00011000006Egpinter	0.046	0.00
		net		
22 Nov, 24	12:01:35	rg00009000005Agpinter	0.108	0.00
		net		
22 Nov, 24	12:02:26	rg00011000006Egpinter	0.007	0.00
		net		
22 Nov, 24	12:02:46	rg00009000005Agpinter	0.067	0.00
		net		
22 Nov, 24	12:03:21	rg00011000006Egpinter	0.092	0.00

Date	Time	No. Called	Duration	BDT
		net		
22 Nov, 24	12:03:22	rg00009000005Agpinter	0.734	0.00
		net		
22 Nov, 24	12:22:23	rg00009000005Agpinter	4.551	0.00
		net		
22 Nov, 24	12:22:23	rg00011000006Egpinter	0.227	0.00
		net		
22 Nov, 24	13:48:25	rg00009000005Agpinter	425.082	0.00
		net		
22 Nov, 24	13:48:26	rg00011000006Egpinter	0.126	0.00
		net		
22 Nov, 24	15:26:14	rg00009000005Agpinter	0.023	0.00
		net		
22 Nov, 24	16:24:28	rg00011000006Egpinter	0.115	0.00
		net		
22 Nov, 24	16:24:28	rg00009000005Agpinter	16.781	0.00
		net		
22 Nov, 24	19:32:28	rg00009000005Agpinter	0.66	0.00
		net		
22 Nov, 24	19:33:00	rg00011000006Egpinter	0.082	0.00
		net		
22 Nov, 24	20:09:20	rg00011000006Egpinter	0.01	0.00
		net		
22 Nov, 24	20:09:20	rg00009000005Agpinter	0.004	0.00
		net		
23 Nov, 24	01:41:53	rg00009000005Agpinter	18.093	0.00
		net		
23 Nov, 24	09:04:42	rg00011000006Egpinter	0.144	0.00
		net		
23 Nov, 24	10:58:23	rg00011000006Egpinter	0.012	0.00
		net		
23 Nov, 24	10:58:27	rg00009000005Agpinter	0.085	0.00
		net		
23 Nov, 24	11:01:43	rg00009000005Agpinter	0.011	0.00
		net		
23 Nov, 24	11:01:43	rg00011000006Egpinter	0	0.00
		net		
23 Nov, 24	11:02:48	rg00009000005Agpinter	3.362	0.00
		net		
23 Nov, 24	11:02:52	rg00011000006Egpinter	0.71	0.00
		net		
23 Nov, 24	11:18:44	rg00009000005Agpinter	0.198	0.00
		net		
23 Nov, 24	11:18:44	rg00011000006Egpinter	0.051	0.00
		net		
23 Nov, 24	13:15:06	rg00009000005Agpinter	11.699	0.00
		net		
23 Nov, 24	13:15:06	rg00011000006Egpinter	0.088	0.00
		net		
23 Nov, 24	13:41:09	rg00009000005Agpinter	0.041	0.00
		net		
23 Nov, 24	13:41:10	rg00011000006Egpinter	0.004	0.00
		net		
23 Nov, 24	13:45:51	rg00011000006Egpinter	0.187	0.00



Invoice

Account No. 299563791
Itemised Bill

Mobile No. : 01313096132
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
23 Nov, 24	13:45:51	rg00009000005Agpinter	4.491	0.00
		net		
23 Nov, 24	16:20:50	rg00009000005Agpinter	12.505	0.00
		net		
23 Nov, 24	16:20:50	rg00011000006Egpinter	0.353	0.00
		net		
23 Nov, 24	20:07:59	rg00009000005Agpinter	8.956	0.00
		net		
23 Nov, 24	20:08:00	rg00011000006Egpinter	0.648	0.00
		net		
24 Nov, 24	08:41:19	rg00011000006Egpinter	0.035	0.00
		net		
24 Nov, 24	08:41:19	rg00009000005Agpinter	2.874	0.00
		net		
24 Nov, 24	10:19:44	rg00009000005Agpinter	23.374	0.00
		net		
24 Nov, 24	10:19:44	rg00011000006Egpinter	1.008	0.00
		net		
24 Nov, 24	12:35:11	rg00009000005Agpinter	28.937	0.00
		net		
24 Nov, 24	12:35:11	rg00011000006Egpinter	0.292	0.00
		net		
24 Nov, 24	12:51:52	rg00009000005Agpinter	1.569	0.00
		net		
24 Nov, 24	12:51:53	rg00011000006Egpinter	0.023	0.00
		net		
24 Nov, 24	13:41:07	rg00011000006Egpinter	0.008	0.00
		net		
24 Nov, 24	13:41:07	rg00009000005Agpinter	0.18	0.00
		net		
24 Nov, 24	13:44:20	rg00009000005Agpinter	30.531	0.00
		net		
25 Nov, 24	13:39:24	rg00011000006Egpinter	0.109	0.00
		net		
25 Nov, 24	13:39:24	rg00009000005Agpinter	5.055	0.00
		net		
25 Nov, 24	13:45:41	rg00011000006Egpinter	0.02	0.00
		net		
25 Nov, 24	13:45:41	rg00009000005Agpinter	0.557	0.00
		net		
25 Nov, 24	19:35:53	rg00009000005Agpinter	31.292	0.00
		net		
25 Nov, 24	19:35:54	rg00011000006Egpinter	0.537	0.00
		net		
26 Nov, 24	01:11:29	rg00009000005Agpinter	0.004	0.00
		net		
26 Nov, 24	01:53:46	rg00009000005Agpinter	0.004	0.00
		net		
26 Nov, 24	09:59:51	rg00009000005Agpinter	25.395	0.00
		net		
26 Nov, 24	11:33:44	rg00009000005Agpinter	0.008	0.00
		net		

Date	Time	No. Called	Duration	BDT
26 Nov, 24	11:33:44	rg00011000006Egpinter	0.022	0.00
		net		
26 Nov, 24	12:35:02	rg00009000005Agpinter	26.319	0.00
		net		
26 Nov, 24	12:35:02	rg00011000006Egpinter	0.362	0.00
		net		
26 Nov, 24	18:33:32	rg00009000005Agpinter	1.748	0.00
		net		
26 Nov, 24	19:49:44	rg00011000006Egpinter	0.034	0.00
		net		
27 Nov, 24	10:17:44	rg00009000005Agpinter	48.246	0.00
		net		
27 Nov, 24	10:17:45	rg00011000006Egpinter	0.764	0.00
		net		
27 Nov, 24	12:09:27	rg00011000006Egpinter	0.09	0.00
		net		
27 Nov, 24	12:09:28	rg00009000005Agpinter	0.009	0.00
		net		
27 Nov, 24	12:15:16	rg00009000005Agpinter	35.123	0.00
		net		
27 Nov, 24	13:18:20	rg00011000006Egpinter	0.089	0.00
		net		
27 Nov, 24	13:19:37	rg00009000005Agpinter	7.892	0.00
		net		
27 Nov, 24	15:20:40	rg00009000005Agpinter	9.703	0.00
		net		
27 Nov, 24	15:20:41	rg00011000006Egpinter	0.03	0.00
		net		
27 Nov, 24	16:56:17	rg00011000006Egpinter	0.016	0.00
		net		
27 Nov, 24	16:56:19	rg00009000005Agpinter	0.844	0.00
		net		
27 Nov, 24	17:18:49	rg00009000005Agpinter	0.002	0.00
		net		
27 Nov, 24	18:24:47	rg00009000005Agpinter	11.415	0.00
		net		
27 Nov, 24	18:26:09	rg00011000006Egpinter	0.238	0.00
		net		
28 Nov, 24	02:33:15	rg00011000006Egpinter	1.63	0.00
		net		
28 Nov, 24	07:18:17	rg00009000005Agpinter	321.777	0.00
		net		
28 Nov, 24	09:27:42	rg00011000006Egpinter	0.346	0.00
		net		
28 Nov, 24	09:27:47	rg00009000005Agpinter	243.077	0.00
		net		
28 Nov, 24	12:45:26	rg00009000005Agpinter	0.061	0.00
		net		
28 Nov, 24	12:45:38	rg00011000006Egpinter	0.011	0.00
		net		
28 Nov, 24	13:14:59	rg00009000005Agpinter	5.542	0.00
		net		
28 Nov, 24	13:14:59	rg00011000006Egpinter	0.121	0.00
		net		



Invoice

Account No. 299563791
Itemised Bill

Mobile No. : 01313096132
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
28 Nov, 24	19:44:37	rg00011000006Egpinter	0.185	0.00
		net		
28 Nov, 24	19:44:37	rg00009000005Agpinter	4.996	0.00
		net		
29 Nov, 24	04:47:33	rg00011000006Egpinter	347.818	0.00
		net		
29 Nov, 24	14:50:15	rg00009000005Agpinter	25.563	0.00
		net		
29 Nov, 24	19:31:39	rg00009000005Agpinter	13.58	0.00
		net		
29 Nov, 24	19:31:39	rg00011000006Egpinter	1.637	0.00
		net		
29 Nov, 24	21:08:51	rg00009000005Agpinter	420.166	0.00
		net		
30 Nov, 24	09:09:47	rg00009000005Agpinter	366.634	0.00
		net		
30 Nov, 24	09:23:16	rg00011000006Egpinter	0.165	0.00
		net		
30 Nov, 24	09:23:16	rg00009000005Agpinter	30.399	0.00
		net		
30 Nov, 24	13:43:47	rg00009000005Agpinter	0.886	0.00
		net		
30 Nov, 24	13:44:06	rg00011000006Egpinter	0.008	0.00
		net		
30 Nov, 24	15:11:56	rg00011000006Egpinter	0.016	0.00
		net		
30 Nov, 24	15:11:56	rg00009000005Agpinter	12.575	0.00
		net		
30 Nov, 24	17:11:25	rg00009000005Agpinter	0.317	0.00
		net		
30 Nov, 24	17:11:25	rg00011000006Egpinter	0.01	0.00
		net		
30 Nov, 24	23:22:59	rg00009000005Agpinter	116.465	0.00
		net		
01 Dec, 24	07:00:49	rg00011000006Egpinter	1.25	0.00
		net		
01 Dec, 24	10:33:29	rg00011000006Egpinter	0.013	0.00
		net		
01 Dec, 24	10:33:29	rg00009000005Agpinter	0.267	0.00
		net		
01 Dec, 24	11:14:23	rg00009000005Agpinter	0.505	0.00
		net		
01 Dec, 24	11:14:23	rg00011000006Egpinter	0.024	0.00
		net		
01 Dec, 24	11:31:32	rg00011000006Egpinter	0.261	0.00
		net		
01 Dec, 24	11:32:01	rg00009000005Agpinter	8.153	0.00
		net		
01 Dec, 24	13:16:24	rg00009000005Agpinter	15.665	0.00
		net		
01 Dec, 24	13:16:53	rg00011000006Egpinter	0.071	0.00
		net		
01 Dec, 24	15:28:24	rg00011000006Egpinter	0.814	0.00

Date	Time	No. Called	Duration	BDT
		net		
01 Dec, 24	15:28:26	rg00009000005Agpinter	145.555	0.00
		net		
01 Dec, 24	19:30:37	rg00009000005Agpinter	11.884	0.00
		net		
01 Dec, 24	19:30:48	rg00011000006Egpinter	0.04	0.00
		net		
01 Dec, 24	20:20:16	rg00011000006Egpinter	0.011	0.00
		net		
01 Dec, 24	20:24:24	rg00009000005Agpinter	0.007	0.00
		net		
02 Dec, 24	10:09:36	rg00011000006Egpinter	0.002	0.00
		net		
02 Dec, 24	10:09:36	rg00009000005Agpinter	0.229	0.00
		net		
02 Dec, 24	12:03:32	rg00009000005Agpinter	0.828	0.00
		net		
02 Dec, 24	12:03:35	rg00011000006Egpinter	0.04	0.00
		net		
02 Dec, 24	13:15:41	rg00009000005Agpinter	0.468	0.00
		net		
02 Dec, 24	13:15:41	rg00011000006Egpinter	0.037	0.00
		net		
02 Dec, 24	15:31:34	rg00009000005Agpinter	0.365	0.00
		net		
02 Dec, 24	15:31:34	rg00011000006Egpinter	0.024	0.00
		net		
02 Dec, 24	16:57:41	rg00011000006Egpinter	0.045	0.00
		net		
02 Dec, 24	16:57:41	rg00009000005Agpinter	2.354	0.00
		net		
02 Dec, 24	19:33:03	rg00009000005Agpinter	2.023	0.00
		net		
02 Dec, 24	19:33:03	rg00011000006Egpinter	0.015	0.00
		net		
Total				0.000

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB).

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,

Baridhara, Dhaka-1229, Bangladesh

BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 299563615

Mobile Number: 01313096133
Invoice No: B1-97701884_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	142.44	BDT
Payments :	215.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	354.34	BDT
Remaining Advance Amount:	3.10	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVP0500Z00000000000030034600			248.92
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:22:24	5:43:10	4.25
GP-Others	3:34:13	3:53:30	1.25
SMS			
General SMS	1.00	0.00	0.50
Value Added Tax (VAT) (a)			45.89
Data (15%)			0.00
Non Data (15%)			45.89
Supplementary Duty (SD) (b)			50.98
Data (20%)			0.00
Non Data (20%)			50.98
Surcharge(SC) (1%) (c)			2.55
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			254.92
Total Current Charges: (a+b+c+d+e)			354.34
Total TAX (SD & Total VAT) (a+b)			96.87

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 299563615

Itemised Bill

Mobile No. : 01313096133

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					06 Nov, 24	05:02:27	01718185393	00:00:25	0.00
03 Nov, 24	08:51:36	01313096132	00:01:25	0.00	06 Nov, 24	05:04:23	01744256683	00:03:42	0.00
03 Nov, 24	08:53:44	01741380060	00:01:12	0.00	06 Nov, 24	05:08:30	01718185393	00:00:09	0.00
03 Nov, 24	10:05:22	01717799900	00:00:56	0.00	06 Nov, 24	06:09:43	01728132637	00:01:09	0.00
03 Nov, 24	10:49:17	01713587692	00:02:06	0.00	06 Nov, 24	07:13:25	01720393684	00:00:34	0.00
03 Nov, 24	10:59:58	01701883492	00:00:54	0.00	06 Nov, 24	08:10:46	01313096132	00:00:44	0.00
03 Nov, 24	12:31:30	01717799900	00:01:11	0.00	06 Nov, 24	08:38:55	01713587692	00:00:59	0.00
03 Nov, 24	12:57:43	01717799900	00:01:06	0.00	06 Nov, 24	09:13:47	01776439921	00:00:50	0.00
03 Nov, 24	13:34:29	01717799900	00:00:42	0.00	06 Nov, 24	09:48:58	01783665402	00:01:08	0.00
03 Nov, 24	15:44:21	01717799900	00:01:17	0.00	06 Nov, 24	09:52:14	01710412962	00:00:55	0.00
03 Nov, 24	16:09:33	01717799900	00:01:12	0.00	06 Nov, 24	09:57:52	01783665402	00:00:32	0.00
03 Nov, 24	16:12:20	01313096132	00:02:12	0.00	06 Nov, 24	10:25:23	01720393684	00:00:44	0.00
03 Nov, 24	16:21:16	01715052956	00:00:59	0.00	06 Nov, 24	10:26:39	01712421189	00:00:35	0.00
03 Nov, 24	17:05:02	01714525175	00:00:25	0.00	06 Nov, 24	10:35:35	01720393684	00:00:17	0.00
03 Nov, 24	17:07:14	01710412962	00:00:49	0.00	06 Nov, 24	10:39:48	01753984527	00:00:13	0.00
03 Nov, 24	19:10:29	01714525175	00:00:23	0.00	06 Nov, 24	10:42:05	01783665402	00:00:36	0.00
04 Nov, 24	08:56:39	01720393684	00:00:23	0.00	06 Nov, 24	10:58:52	01783665402	00:00:21	0.00
04 Nov, 24	09:10:35	01737042699	00:00:15	0.00	06 Nov, 24	11:51:14	01776439921	00:00:24	0.00
04 Nov, 24	09:37:42	01724294709	00:00:17	0.00	06 Nov, 24	11:53:58	01756038148	00:00:20	0.00
04 Nov, 24	09:41:36	01724294709	00:00:14	0.00	06 Nov, 24	12:26:32	01720393684	00:01:00	0.00
04 Nov, 24	10:08:56	01711154630	00:00:48	0.00	06 Nov, 24	13:17:08	01711154630	00:00:15	0.00
04 Nov, 24	11:19:20	01752140952	00:00:34	0.00	06 Nov, 24	15:07:41	01752140952	00:02:55	0.00
04 Nov, 24	16:41:06	01718185393	00:00:24	0.00	06 Nov, 24	15:33:55	01776439921	00:00:53	0.00
04 Nov, 24	16:46:11	01718185393	00:00:20	0.00	06 Nov, 24	15:47:04	01313096132	00:00:44	0.00
04 Nov, 24	20:18:46	01718185393	00:00:54	0.00	06 Nov, 24	15:48:07	01715052956	00:01:14	0.00
04 Nov, 24	20:20:19	01710219897	00:00:21	0.00	06 Nov, 24	15:52:18	01718185393	00:00:27	0.00
04 Nov, 24	22:27:11	01310369516	00:02:38	0.00	06 Nov, 24	15:58:32	01752140952	00:00:34	0.00
05 Nov, 24	09:46:49	01313096132	00:00:59	0.00	06 Nov, 24	15:59:34	01714525175	00:00:30	0.00
05 Nov, 24	10:08:18	01711154630	00:00:25	0.00	06 Nov, 24	17:00:23	01752140952	00:00:23	0.00
05 Nov, 24	10:12:37	01711154630	00:01:40	0.00	06 Nov, 24	17:11:23	01720393684	00:00:32	0.00
05 Nov, 24	10:37:43	01752140952	00:00:52	0.00	06 Nov, 24	17:13:49	01313096132	00:00:42	0.00
05 Nov, 24	10:41:02	01737042699	00:00:30	0.00	06 Nov, 24	17:17:22	01715052956	00:00:13	0.00
05 Nov, 24	10:41:59	01711154630	00:00:18	0.00	06 Nov, 24	17:25:03	01313096132	00:02:38	0.00
05 Nov, 24	10:46:51	01713587692	00:00:22	0.00	06 Nov, 24	18:00:42	01718458957	00:00:15	0.00
05 Nov, 24	10:56:10	01752140952	00:00:19	0.00	06 Nov, 24	18:02:28	01715052956	00:00:51	0.00
05 Nov, 24	10:59:48	01710219897	00:00:30	0.00	06 Nov, 24	18:08:15	01313096132	00:01:21	0.00
05 Nov, 24	11:00:57	01715662150	00:00:42	0.00	06 Nov, 24	18:10:56	01715052956	00:00:22	0.00
05 Nov, 24	11:03:29	01731312634	00:00:10	0.00	06 Nov, 24	18:25:41	01715052956	00:01:06	0.00
05 Nov, 24	11:04:47	01731312634	00:00:16	0.00	06 Nov, 24	18:27:53	01313096132	00:01:33	0.00
05 Nov, 24	11:06:31	01731312634	00:00:43	0.00	06 Nov, 24	19:19:41	01776439921	00:00:30	0.00
05 Nov, 24	11:12:06	01731312634	00:00:20	0.00	06 Nov, 24	20:04:19	01725617820	00:05:18	0.00
05 Nov, 24	11:25:49	01313096132	00:00:25	0.00	06 Nov, 24	21:15:18	01710412962	00:01:10	0.00
05 Nov, 24	12:13:29	01313096184	00:01:53	0.00	06 Nov, 24	21:20:23	01758034716	00:03:45	0.00
05 Nov, 24	18:41:51	01717799900	00:00:45	0.00	07 Nov, 24	10:15:44	01752140952	00:01:03	0.00
05 Nov, 24	22:58:20	01725617820	00:01:15	0.00	07 Nov, 24	10:17:16	01313096132	00:00:21	0.00



Invoice

Account No. 299563615
Itemised Bill

Mobile No. : 01313096133
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
08 Nov, 24	09:27:48	01783665402	00:01:13	0.00
08 Nov, 24	09:52:35	01758034716	00:01:50	0.00
09 Nov, 24	09:41:29	01783665402	00:00:16	0.00
09 Nov, 24	10:00:32	01710219897	00:01:32	0.00
09 Nov, 24	10:23:03	01718185393	00:00:35	0.00
09 Nov, 24	11:45:42	01752140952	00:00:36	0.00
09 Nov, 24	11:55:08	01752140952	00:00:15	0.00
09 Nov, 24	22:45:45	01761172634	00:08:35	0.00
10 Nov, 24	11:04:02	01724294709	00:01:57	0.88
10 Nov, 24	11:06:50	01718185393	00:00:31	0.50
10 Nov, 24	11:46:07	01752140952	00:03:41	2.87
10 Nov, 24	11:50:58	01752140952	00:00:38	0.00
10 Nov, 24	16:02:43	01783665402	00:00:46	0.00
10 Nov, 24	16:12:25	01783665402	00:01:28	0.00
11 Nov, 24	08:14:33	01714525175	00:00:33	0.00
11 Nov, 24	09:28:17	01715133703	00:00:24	0.00
11 Nov, 24	09:29:57	01731159580	00:00:20	0.00
11 Nov, 24	13:38:46	01313096132	00:01:03	0.00
11 Nov, 24	14:07:46	01712250866	00:00:14	0.00
11 Nov, 24	16:14:51	01718458957	00:00:43	0.00
11 Nov, 24	16:28:36	01718458957	00:00:38	0.00
11 Nov, 24	16:38:29	01718185393	00:00:10	0.00
11 Nov, 24	20:04:09	01718185393	00:00:29	0.00
11 Nov, 24	20:23:11	01724020508	00:08:50	0.00
12 Nov, 24	08:42:55	01718185393	00:00:36	0.00
12 Nov, 24	12:44:24	01717799900	00:00:59	0.00
12 Nov, 24	14:04:49	01712250866	00:00:16	0.00
12 Nov, 24	15:32:22	01783665402	00:00:52	0.00
12 Nov, 24	18:07:36	01731312634	00:00:51	0.00
12 Nov, 24	18:13:39	01720393684	00:00:28	0.00
12 Nov, 24	18:14:37	01711154630	00:00:42	0.00
12 Nov, 24	18:17:44	01718065980	00:00:27	0.00
12 Nov, 24	21:15:42	01756038148	00:01:03	0.00
12 Nov, 24	22:15:55	01728132637	00:00:36	0.00
13 Nov, 24	06:59:02	01717799900	00:00:16	0.00
13 Nov, 24	09:42:50	01788521138	00:00:23	0.00
13 Nov, 24	21:14:17	01711154630	00:01:48	0.00
13 Nov, 24	22:06:11	01712380167	00:00:14	0.00
14 Nov, 24	10:26:37	01720393684	00:00:56	0.00
14 Nov, 24	10:29:03	01720393684	00:00:28	0.00
14 Nov, 24	12:31:43	01752140952	00:00:45	0.00
14 Nov, 24	14:26:19	01718458957	00:00:15	0.00
14 Nov, 24	14:27:17	01716502909	00:00:52	0.00
14 Nov, 24	14:36:04	01728132637	00:00:10	0.00
14 Nov, 24	16:17:21	01725617820	00:01:42	0.00

Date	Time	No. Called	Duration	BDT
14 Nov, 24	16:48:41	01731159580	00:00:30	0.00
14 Nov, 24	18:22:38	01728132637	00:00:47	0.00
14 Nov, 24	22:02:49	01712250866	00:00:06	0.00
14 Nov, 24	23:21:04	01740756565	00:00:36	0.00
16 Nov, 24	09:24:12	01752140952	00:00:46	0.00
16 Nov, 24	10:18:49	01776439921	00:01:01	0.00
16 Nov, 24	10:40:07	01310369516	00:01:15	0.00
16 Nov, 24	10:41:38	01310369516	00:00:31	0.00
16 Nov, 24	10:50:14	01310369516	00:00:14	0.00
16 Nov, 24	11:02:26	01776439921	00:01:11	0.00
16 Nov, 24	11:04:52	01313096132	00:00:31	0.00
16 Nov, 24	15:23:12	01313096132	00:00:57	0.00
16 Nov, 24	15:43:54	01717799900	00:00:46	0.00
16 Nov, 24	15:56:57	01752140952	00:00:33	0.00
16 Nov, 24	21:22:33	01752140952	00:00:31	0.00
17 Nov, 24	09:02:28	01313096132	00:01:53	0.00
17 Nov, 24	09:05:30	01715052956	00:02:18	0.00
17 Nov, 24	09:31:02	01720393684	00:02:20	0.00
17 Nov, 24	09:56:22	01752140952	00:00:48	0.00
17 Nov, 24	09:58:14	01720393684	00:00:52	0.00
17 Nov, 24	10:11:57	01777760061	00:00:43	0.00
17 Nov, 24	10:19:36	01313096132	00:00:30	0.00
17 Nov, 24	10:20:31	01752140952	00:00:39	0.00
17 Nov, 24	10:21:28	01752140952	00:00:29	0.00
17 Nov, 24	10:32:58	01716601067	00:01:16	0.00
17 Nov, 24	10:38:12	01710412962	00:00:26	0.00
17 Nov, 24	10:42:11	01715662150	00:01:06	0.00
17 Nov, 24	10:43:28	01718185393	00:00:20	0.00
17 Nov, 24	10:51:51	01715662150	00:00:19	0.00
17 Nov, 24	10:53:22	01718185393	00:00:29	0.00
17 Nov, 24	10:57:24	01720393684	00:00:52	0.00
17 Nov, 24	11:01:57	01715662150	00:00:20	0.00
17 Nov, 24	11:18:55	01720393684	00:00:29	0.00
17 Nov, 24	11:39:43	01714975214	00:00:31	0.00
17 Nov, 24	12:20:19	01313096132	00:01:23	0.00
17 Nov, 24	14:29:58	01313096132	00:00:38	0.00
17 Nov, 24	15:47:16	01713587692	00:00:22	0.00
17 Nov, 24	16:00:37	01708131857	00:00:25	0.00
17 Nov, 24	16:02:46	01776439921	00:00:43	0.00
17 Nov, 24	16:40:49	01716601067	00:00:41	0.00
17 Nov, 24	17:03:37	01710412962	00:00:24	0.00
17 Nov, 24	17:50:53	01710219897	00:01:27	0.00
17 Nov, 24	20:01:08	01713587692	00:02:01	0.00
17 Nov, 24	21:58:39	01712380167	00:00:11	0.00
18 Nov, 24	07:19:15	01725617820	00:00:17	0.00
18 Nov, 24	08:20:34	01725617820	00:00:20	0.00



Invoice

Account No. 299563615
Itemised Bill

Mobile No. : 01313096133
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
18 Nov, 24	09:58:03	01718185393	00:00:28	0.00
18 Nov, 24	10:25:10	01718185393	00:00:25	0.00
18 Nov, 24	10:41:50	01718458957	00:00:38	0.00
18 Nov, 24	10:43:24	01719202871	00:00:43	0.00
18 Nov, 24	10:46:45	01719202871	00:00:15	0.00
18 Nov, 24	12:40:38	01719202871	00:00:21	0.00
18 Nov, 24	15:42:08	01725617820	00:01:51	0.00
18 Nov, 24	16:12:32	01313096132	00:00:33	0.00
18 Nov, 24	21:40:00	01748719995	00:00:23	0.00
19 Nov, 24	09:48:40	01710219897	00:00:16	0.00
19 Nov, 24	11:47:45	01718185393	00:00:14	0.00
19 Nov, 24	11:52:43	01718185393	00:00:13	0.00
19 Nov, 24	11:55:39	01752140952	00:00:23	0.00
19 Nov, 24	15:00:09	01752140952	00:01:15	0.00
19 Nov, 24	15:06:13	01710219897	00:00:56	0.00
19 Nov, 24	15:58:22	01313096132	00:00:28	0.00
19 Nov, 24	15:59:24	01740756565	00:02:58	0.00
19 Nov, 24	16:06:13	01740756565	00:01:19	0.00
19 Nov, 24	18:23:21	01313096132	00:01:49	0.00
19 Nov, 24	18:25:51	01313096131	00:00:59	0.00
19 Nov, 24	18:30:46	01313096131	00:01:34	0.00
19 Nov, 24	18:46:36	01313096132	00:01:44	0.00
20 Nov, 24	09:24:25	01731312634	00:00:18	0.00
20 Nov, 24	09:25:57	01740756565	00:01:32	0.00
20 Nov, 24	09:29:53	01740756565	00:00:30	0.00
20 Nov, 24	11:15:54	01710219897	00:01:13	0.00
20 Nov, 24	11:18:23	01716601067	00:00:42	0.00
20 Nov, 24	11:19:34	01776799845	00:00:40	0.00
20 Nov, 24	12:34:52	01313096132	00:00:31	0.00
20 Nov, 24	12:36:05	01777760072	00:00:32	0.00
20 Nov, 24	21:10:13	01724020508	00:02:31	0.00
20 Nov, 24	21:13:33	01761172634	00:04:03	0.00
21 Nov, 24	08:15:05	01717799900	00:01:57	0.00
21 Nov, 24	12:09:21	01740756565	00:00:23	0.00
21 Nov, 24	12:43:44	01716502909	00:00:58	0.00
21 Nov, 24	13:57:21	01710412962	00:00:17	0.00
21 Nov, 24	18:12:08	01756038148	00:02:08	0.00
22 Nov, 24	09:35:24	01731312634	00:00:26	0.00
22 Nov, 24	15:28:01	01711154630	00:00:19	0.00
22 Nov, 24	16:25:15	01718185393	00:00:15	0.00
23 Nov, 24	07:07:38	01712250866	00:00:10	0.00
23 Nov, 24	09:46:30	01701883492	00:01:25	0.00
23 Nov, 24	10:05:14	01716502909	00:00:25	0.00
23 Nov, 24	10:08:26	01714975214	00:02:45	0.00
23 Nov, 24	10:44:55	01740756565	00:00:35	0.00

Date	Time	No. Called	Duration	BDT
23 Nov, 24	11:13:14	01710219897	00:00:24	0.00
23 Nov, 24	11:14:06	01710219897	00:00:11	0.00
23 Nov, 24	11:30:16	01752140952	00:00:26	0.00
23 Nov, 24	12:57:35	01737042699	00:03:25	0.00
23 Nov, 24	13:27:05	01737042699	00:00:12	0.00
23 Nov, 24	13:38:13	01752140952	00:02:11	0.00
23 Nov, 24	13:51:27	01715052956	00:00:43	0.00
23 Nov, 24	14:02:32	01720393684	00:00:19	0.00
23 Nov, 24	14:12:49	01737042699	00:02:04	0.00
23 Nov, 24	14:23:38	01752140952	00:00:33	0.00
23 Nov, 24	14:28:05	01701883492	00:00:29	0.00
23 Nov, 24	14:31:42	01752140952	00:01:09	0.00
23 Nov, 24	14:40:40	01752140952	00:01:51	0.00
23 Nov, 24	14:48:59	01740756565	00:00:49	0.00
23 Nov, 24	14:50:29	01752140952	00:00:19	0.00
23 Nov, 24	15:17:36	01720393684	00:00:28	0.00
23 Nov, 24	15:18:35	01710412962	00:00:40	0.00
23 Nov, 24	15:22:42	01710412962	00:00:22	0.00
23 Nov, 24	15:23:43	01309921370	00:01:20	0.00
23 Nov, 24	15:36:19	01720393684	00:00:27	0.00
23 Nov, 24	16:53:31	01777760072	00:00:26	0.00
23 Nov, 24	17:04:13	01737042699	00:02:31	0.00
23 Nov, 24	17:07:18	01313096132	00:01:53	0.00
24 Nov, 24	08:27:23	01788521138	00:01:25	0.00
24 Nov, 24	09:16:02	01313096132	00:00:27	0.00
24 Nov, 24	09:49:54	01711370323	00:00:27	0.00
24 Nov, 24	10:20:10	01713587692	00:00:46	0.00
24 Nov, 24	10:31:51	01777760063	00:01:13	0.00
24 Nov, 24	11:38:30	01716601067	00:00:38	0.00
24 Nov, 24	15:54:25	01720393684	00:00:57	0.00
24 Nov, 24	16:43:01	01756038148	00:00:20	0.00
25 Nov, 24	10:16:34	01718185393	00:00:12	0.00
25 Nov, 24	12:04:33	01776799845	00:00:28	0.00
25 Nov, 24	12:05:41	01777760088	00:01:17	0.00
25 Nov, 24	12:09:13	01313096132	00:01:16	0.00
25 Nov, 24	12:16:06	01718185393	00:00:26	0.00
25 Nov, 24	15:09:18	01313096132	00:03:12	0.00
25 Nov, 24	16:16:44	01313096132	00:01:33	0.00
25 Nov, 24	23:18:18	01711154630	00:00:23	0.00
26 Nov, 24	08:24:02	01718185393	00:00:28	0.00
26 Nov, 24	09:23:16	01313096132	00:01:11	0.00
26 Nov, 24	09:43:50	01313096132	00:00:37	0.00
26 Nov, 24	09:46:15	01713587692	00:00:59	0.00
26 Nov, 24	10:07:55	01713587692	00:00:13	0.00
26 Nov, 24	10:08:34	01710219897	00:00:49	0.00
26 Nov, 24	10:09:45	01724294709	00:00:52	0.00



Invoice

Account No. 299563615
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Mobile No. : 01313096133
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
26 Nov, 24	10:30:52	01716601067	00:00:34	0.00
26 Nov, 24	10:32:42	01724294709	00:00:33	0.00
26 Nov, 24	14:49:44	01737591485	00:01:15	0.00
26 Nov, 24	15:49:19	01717834400	00:01:35	0.00
26 Nov, 24	16:23:08	01313096132	00:00:39	0.00
26 Nov, 24	17:20:07	01788521138	00:01:54	0.00
26 Nov, 24	17:23:00	01788521138	00:00:26	0.00
26 Nov, 24	22:50:30	01711154630	00:00:41	0.00
27 Nov, 24	06:59:53	01712250866	00:00:14	0.00
27 Nov, 24	09:39:14	01313096132	00:01:09	0.00
27 Nov, 24	09:49:54	01313096131	00:01:26	0.00
27 Nov, 24	10:00:01	01756038148	00:00:38	0.00
27 Nov, 24	16:44:21	01761172634	00:03:23	0.00
28 Nov, 24	09:26:07	01711154630	00:00:39	0.00
28 Nov, 24	09:27:05	01718185393	00:00:21	0.00
28 Nov, 24	09:28:31	01783665402	00:00:13	0.00
28 Nov, 24	10:14:24	01313096132	00:00:49	0.00
28 Nov, 24	10:17:18	01783665402	00:00:32	0.00
28 Nov, 24	10:19:22	01783665402	00:00:24	0.00
28 Nov, 24	10:27:00	01719202871	00:00:53	0.00
28 Nov, 24	10:30:09	01313096131	00:00:19	0.00
28 Nov, 24	10:30:57	01313096131	00:00:57	0.00
28 Nov, 24	10:36:32	01752140952	00:02:11	0.00
28 Nov, 24	10:39:42	01313096132	00:00:28	0.00
28 Nov, 24	10:55:58	01752140952	00:00:13	0.00
28 Nov, 24	11:07:17	01783665402	00:01:01	0.00
28 Nov, 24	11:09:19	01731312634	00:00:15	0.00
28 Nov, 24	11:16:06	01719202871	00:00:29	0.00
28 Nov, 24	11:16:58	01713587692	00:00:40	0.00
28 Nov, 24	11:18:29	01752140952	00:00:41	0.00
28 Nov, 24	11:20:43	01783665402	00:00:22	0.00
28 Nov, 24	11:23:30	01313096132	00:01:00	0.00
28 Nov, 24	11:26:21	01715052956	00:00:24	0.00
28 Nov, 24	11:33:05	01313096132	00:00:25	0.00
28 Nov, 24	11:33:54	01783665402	00:01:17	0.00
28 Nov, 24	11:39:52	01783665402	00:00:34	0.00
28 Nov, 24	11:41:16	01783665402	00:01:03	0.00
28 Nov, 24	11:52:15	01752140952	00:00:30	0.00
28 Nov, 24	16:38:02	01737042699	00:00:32	0.00
28 Nov, 24	16:42:53	01737042699	00:00:19	0.00
28 Nov, 24	17:01:16	01737042699	00:00:16	0.00
28 Nov, 24	18:57:34	01313096131	00:00:15	0.00
28 Nov, 24	20:51:54	01752140952	00:00:53	0.00
28 Nov, 24	22:32:40	01711154630	00:00:15	0.00
29 Nov, 24	09:18:02	01783665402	00:00:39	0.00

Date	Time	No. Called	Duration	BDT
29 Nov, 24	19:30:19	01718185393	00:05:41	0.00
30 Nov, 24	09:24:34	01313096132	00:00:24	0.00
30 Nov, 24	10:21:33	01710412962	00:01:19	0.00
30 Nov, 24	10:45:58	01783665402	00:00:24	0.00
30 Nov, 24	10:46:50	01313096132	00:00:24	0.00
30 Nov, 24	10:47:41	01710412962	00:00:27	0.00
30 Nov, 24	10:48:32	01783665402	00:01:04	0.00
30 Nov, 24	10:50:08	01783665402	00:01:09	0.00
30 Nov, 24	14:51:48	01313096132	00:00:45	0.00
30 Nov, 24	14:54:07	01313096126	00:00:15	0.00
30 Nov, 24	15:04:26	01777760063	00:00:39	0.00
30 Nov, 24	15:05:17	01313096132	00:00:15	0.00
30 Nov, 24	15:08:52	01777760053	00:00:54	0.00
30 Nov, 24	15:14:47	01313096182	00:00:17	0.00
30 Nov, 24	15:35:03	01711154630	00:00:26	0.00
01 Dec, 24	10:56:01	01714525175	00:03:39	0.00
01 Dec, 24	11:01:29	01718185393	00:00:22	0.00
01 Dec, 24	15:50:11	01783665402	00:00:16	0.00
01 Dec, 24	17:06:58	01731312634	00:03:51	0.00
01 Dec, 24	17:13:19	01313096132	00:01:27	0.00
01 Dec, 24	17:15:22	01710412962	00:01:29	0.00
02 Dec, 24	11:03:44	01711154630	00:00:26	0.00
02 Dec, 24	11:12:54	01711154630	00:00:57	0.00
02 Dec, 24	11:48:43	01711154630	00:00:49	0.00
02 Dec, 24	14:03:45	01712250866	00:00:09	0.00
02 Dec, 24	16:57:20	01720393684	00:00:47	0.00
02 Dec, 24	17:02:02	01753984527	00:00:52	0.00
02 Dec, 24	17:06:17	01753984527	00:00:59	0.00
02 Dec, 24	17:09:58	01313096132	00:00:45	0.00
Total				4.249
GP-Others				
03 Nov, 24	07:42:18	01941090641	00:00:24	0.00
03 Nov, 24	09:36:42	01624208110	00:05:03	0.00
03 Nov, 24	09:42:13	01881042859	00:01:31	0.00
03 Nov, 24	09:45:20	01671060350	00:00:31	0.00
03 Nov, 24	12:40:29	01670384867	00:00:30	0.00
03 Nov, 24	14:58:53	01921362762	00:00:31	0.00
03 Nov, 24	16:37:42	01921362762	00:00:12	0.00
03 Nov, 24	18:39:22	01941090641	00:01:00	0.00
03 Nov, 24	19:12:20	01921362762	00:00:23	0.00
03 Nov, 24	19:16:07	01921362762	00:00:18	0.00
04 Nov, 24	07:32:00	01941090641	00:00:16	0.00
04 Nov, 24	07:39:28	01941090641	00:00:27	0.00
04 Nov, 24	09:31:28	01818783218	00:01:52	0.00
04 Nov, 24	12:07:05	01881042859	00:00:37	0.00



Invoice

Account No. 299563615
Itemised Bill

Mobile No. : 01313096133
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
05 Nov, 24	09:48:23	01881042859	00:00:54	0.00
05 Nov, 24	10:15:17	01928454885	00:00:44	0.00
05 Nov, 24	10:21:23	01911860411	00:01:12	0.00
06 Nov, 24	07:49:48	01928454885	00:00:20	0.00
06 Nov, 24	09:19:25	01989144109	00:00:33	0.00
06 Nov, 24	09:21:01	01989144109	00:00:30	0.00
06 Nov, 24	09:24:04	01930562248	00:00:24	0.00
06 Nov, 24	10:15:34	01930562248	00:00:36	0.00
06 Nov, 24	12:28:26	01881042859	00:00:47	0.00
06 Nov, 24	13:14:26	01881042859	00:01:20	0.00
06 Nov, 24	15:03:12	01881042859	00:01:14	0.00
06 Nov, 24	17:08:04	01924013101	00:00:50	0.00
06 Nov, 24	17:18:50	01830078021	00:00:28	0.00
06 Nov, 24	22:17:12	01921362762	00:00:17	0.00
06 Nov, 24	23:27:55	01921362762	00:00:54	0.00
07 Nov, 24	07:43:51	01612396268	00:00:43	0.00
07 Nov, 24	08:31:35	01921362762	00:00:22	0.00
07 Nov, 24	09:17:36	01626329732	00:00:37	0.00
07 Nov, 24	09:27:35	01881042859	00:01:10	0.00
07 Nov, 24	09:36:12	01913798073	00:00:36	0.00
07 Nov, 24	09:55:42	01518707982	00:01:09	0.00
07 Nov, 24	10:05:22	01518707982	00:00:26	0.00
07 Nov, 24	10:14:12	01612396268	00:00:15	0.00
07 Nov, 24	10:19:56	01924013101	00:01:24	0.00
07 Nov, 24	10:24:31	01924013101	00:00:18	0.00
07 Nov, 24	10:38:21	01921362762	00:00:40	0.00
07 Nov, 24	10:40:53	01518707982	00:00:58	0.00
07 Nov, 24	10:45:14	01943696849	00:00:50	0.00
07 Nov, 24	10:46:59	01518707982	00:00:21	0.00
07 Nov, 24	11:07:49	01518707982	00:00:43	0.00
07 Nov, 24	11:15:07	01612396268	00:00:42	0.00
07 Nov, 24	12:25:26	01612396268	00:00:26	0.00
07 Nov, 24	13:39:09	01612396268	00:00:23	0.00
07 Nov, 24	15:53:31	01881042859	00:01:10	0.00
08 Nov, 24	07:24:57	01838424200	00:00:09	0.00
08 Nov, 24	07:25:23	01838424200	00:00:11	0.00
08 Nov, 24	07:41:00	01941090641	00:01:04	0.00
08 Nov, 24	09:20:22	01921362762	00:01:13	0.00
08 Nov, 24	16:22:54	01518367253	00:00:14	0.00
09 Nov, 24	07:45:45	01928454885	00:00:34	0.00
09 Nov, 24	09:48:25	01928454885	00:00:21	0.00
09 Nov, 24	09:51:40	01921362762	00:00:27	0.00
09 Nov, 24	09:52:33	01881042859	00:01:10	0.00
09 Nov, 24	09:57:49	01921362762	00:00:58	0.00
09 Nov, 24	10:08:58	01921362762	00:00:51	0.00

Date	Time	No. Called	Duration	BDT
09 Nov, 24	11:19:44	01819145439	00:00:15	0.00
09 Nov, 24	12:06:07	01921362762	00:01:10	0.00
09 Nov, 24	12:36:17	01521378729	00:00:14	0.00
09 Nov, 24	18:07:27	01881042859	00:01:11	0.00
09 Nov, 24	18:30:32	01911860411	00:01:15	0.00
10 Nov, 24	07:48:59	01928454885	00:00:21	0.00
10 Nov, 24	11:02:12	01518707982	00:00:59	0.00
10 Nov, 24	11:07:42	01518707982	00:00:36	0.50
10 Nov, 24	11:44:58	01881042859	00:00:51	0.75
10 Nov, 24	15:32:42	01921362762	00:00:43	0.00
10 Nov, 24	15:44:30	01921362762	00:00:21	0.00
10 Nov, 24	16:55:02	01612396268	00:00:01	0.00
10 Nov, 24	16:55:25	01612396268	00:00:25	0.00
10 Nov, 24	18:47:59	01675616472	00:00:38	0.00
11 Nov, 24	07:18:31	01941090641	00:00:16	0.00
11 Nov, 24	07:42:48	01941090641	00:00:31	0.00
11 Nov, 24	10:35:39	01941090641	00:00:35	0.00
11 Nov, 24	13:36:44	01881042859	00:01:26	0.00
11 Nov, 24	15:46:29	01521378729	00:01:03	0.00
11 Nov, 24	16:35:32	01521422515	00:01:13	0.00
11 Nov, 24	16:43:32	01928454885	00:00:15	0.00
12 Nov, 24	07:16:47	01941090641	00:00:37	0.00
12 Nov, 24	07:31:01	01941090641	00:00:49	0.00
12 Nov, 24	07:45:17	01941090641	00:00:25	0.00
12 Nov, 24	18:09:01	01838424200	00:00:52	0.00
12 Nov, 24	18:10:11	01838424200	00:00:23	0.00
12 Nov, 24	18:15:51	01914744178	00:00:42	0.00
13 Nov, 24	07:50:02	01928454885	00:00:26	0.00
13 Nov, 24	09:37:19	01881042859	00:01:20	0.00
13 Nov, 24	10:14:48	01928454885	00:00:12	0.00
13 Nov, 24	10:16:32	01575309039	00:00:38	0.00
13 Nov, 24	11:26:46	01881042859	00:00:22	0.00
14 Nov, 24	07:46:41	01941090641	00:01:02	0.00
14 Nov, 24	08:02:22	01941090641	00:00:20	0.00
14 Nov, 24	10:25:58	01518707982	00:00:13	0.00
14 Nov, 24	12:33:47	01518367253	00:00:24	0.00
14 Nov, 24	14:14:46	01941090641	00:00:14	0.00
14 Nov, 24	14:24:13	01671060350	00:00:45	0.00
14 Nov, 24	17:59:32	01671060350	00:01:10	0.00
14 Nov, 24	18:28:03	01670384867	00:00:55	0.00
15 Nov, 24	07:46:37	01612396268	00:00:22	0.00
15 Nov, 24	07:55:50	01612396268	00:00:48	0.00
15 Nov, 24	16:08:05	01928454885	00:00:23	0.00
15 Nov, 24	20:45:39	01928454885	00:00:29	0.00
16 Nov, 24	07:43:31	01928454885	00:00:13	0.00
16 Nov, 24	09:18:21	01881042859	00:01:12	0.00



Invoice

Account No. 299563615
Itemised Bill

Mobile No. : 01313096133
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
16 Nov, 24	09:20:11	01671060350	00:00:41	0.00
16 Nov, 24	09:22:57	01881042859	00:00:36	0.00
16 Nov, 24	09:41:51	01671060350	00:00:47	0.00
16 Nov, 24	10:17:06	01671060350	00:00:31	0.00
16 Nov, 24	10:26:55	01881042859	00:01:09	0.00
16 Nov, 24	10:28:39	01518707982	00:00:41	0.00
16 Nov, 24	10:42:28	01881042859	00:00:23	0.00
16 Nov, 24	11:06:01	01671060350	00:00:14	0.00
16 Nov, 24	12:15:03	01989144109	00:00:59	0.00
16 Nov, 24	12:26:18	01928454885	00:00:14	0.00
16 Nov, 24	12:49:35	01671060350	00:00:15	0.00
16 Nov, 24	12:51:11	01671060350	00:00:12	0.00
16 Nov, 24	13:31:31	01881042859	00:00:35	0.00
16 Nov, 24	14:12:07	01921362762	00:00:14	0.00
16 Nov, 24	14:33:31	01921362762	00:00:55	0.00
16 Nov, 24	15:16:06	01881042859	00:00:47	0.00
16 Nov, 24	15:29:28	01921362762	00:01:11	0.00
16 Nov, 24	21:20:58	01881042859	00:00:24	0.00
16 Nov, 24	22:12:46	01921362762	00:00:34	0.00
17 Nov, 24	10:10:13	01881042859	00:00:23	0.00
17 Nov, 24	10:13:15	01670819581	00:01:09	0.00
17 Nov, 24	10:29:37	01521378729	00:00:17	0.00
17 Nov, 24	10:39:04	01521378729	00:00:35	0.00
17 Nov, 24	10:55:59	01881042859	00:00:58	0.00
17 Nov, 24	11:19:48	01881042859	00:00:49	0.00
17 Nov, 24	11:24:53	01670819581	00:01:16	0.00
17 Nov, 24	11:51:26	01670819581	00:01:58	0.00
17 Nov, 24	12:03:28	01518367253	00:00:57	0.00
17 Nov, 24	14:19:15	01518707982	00:00:27	0.00
17 Nov, 24	14:54:07	01989144109	00:00:29	0.00
17 Nov, 24	15:51:24	01911860411	00:00:46	0.00
17 Nov, 24	16:08:11	01612396268	00:00:20	0.00
17 Nov, 24	16:09:27	01612396268	00:00:50	0.00
17 Nov, 24	16:39:51	01518707982	00:00:09	0.00
17 Nov, 24	18:52:46	01521422515	00:03:06	0.00
17 Nov, 24	22:06:37	01827483412	00:03:18	0.00
18 Nov, 24	08:38:20	01913798073	00:02:01	0.00
18 Nov, 24	10:12:24	01881042859	00:01:06	0.00
18 Nov, 24	10:28:05	01928454885	00:00:11	0.00
18 Nov, 24	10:36:33	01881042859	00:00:42	0.00
18 Nov, 24	16:00:11	01518707982	00:00:32	0.00
18 Nov, 24	16:32:44	01612396268	00:00:27	0.00
18 Nov, 24	16:57:45	01612396268	00:01:44	0.00
18 Nov, 24	17:21:58	01881042859	00:00:27	0.00
19 Nov, 24	07:44:51	01941090641	00:00:43	0.00

Date	Time	No. Called	Duration	BDT
19 Nov, 24	07:45:50	01941090641	00:00:22	0.00
19 Nov, 24	16:18:53	01881042859	00:01:30	0.00
19 Nov, 24	17:06:53	01518367253	00:00:48	0.00
20 Nov, 24	07:43:23	01941090641	00:00:36	0.00
20 Nov, 24	10:10:41	01838424200	00:00:45	0.00
20 Nov, 24	12:25:16	01881042859	00:00:21	0.00
21 Nov, 24	07:49:25	01928454885	00:00:35	0.00
21 Nov, 24	07:50:13	01670384867	00:00:10	0.00
21 Nov, 24	07:50:37	01928454885	00:00:11	0.00
21 Nov, 24	10:03:38	01881042859	00:00:46	0.00
21 Nov, 24	18:07:24	01838424200	00:00:37	0.00
22 Nov, 24	07:46:34	01928454885	00:00:10	0.00
23 Nov, 24	07:39:14	01612396268	00:00:23	0.00
23 Nov, 24	08:25:58	01612396268	00:00:47	0.00
23 Nov, 24	09:23:50	01575309039	00:01:04	0.00
23 Nov, 24	10:30:42	01518707982	00:03:16	0.00
23 Nov, 24	11:06:14	01612396268	00:00:29	0.00
23 Nov, 24	11:07:53	01827483412	00:02:17	0.00
23 Nov, 24	11:22:29	01881042859	00:00:25	0.00
23 Nov, 24	11:31:11	01670819581	00:00:46	0.00
23 Nov, 24	11:47:25	01612396268	00:01:18	0.00
23 Nov, 24	11:58:39	01626329732	00:00:58	0.00
23 Nov, 24	12:00:49	01881042859	00:01:18	0.00
23 Nov, 24	12:35:41	01575309039	00:00:47	0.00
23 Nov, 24	13:04:35	01612396268	00:01:16	0.00
23 Nov, 24	13:42:09	01914744178	00:00:15	0.00
23 Nov, 24	13:44:05	01671060350	00:00:45	0.00
23 Nov, 24	13:55:37	01928454885	00:00:56	0.00
23 Nov, 24	14:22:58	01881042859	00:00:17	0.00
23 Nov, 24	14:24:37	01911860411	00:00:27	0.00
23 Nov, 24	14:42:52	01670384867	00:00:51	0.00
23 Nov, 24	14:57:33	01670384867	00:00:19	0.00
23 Nov, 24	16:07:33	01989144109	00:00:57	0.00
23 Nov, 24	16:59:36	01989144109	00:00:23	0.00
23 Nov, 24	18:18:17	01670384867	00:01:14	0.00
23 Nov, 24	23:02:47	01671060350	00:00:36	0.00
24 Nov, 24	08:19:58	01612396268	00:00:37	0.00
24 Nov, 24	09:07:28	01518367253	00:00:29	0.00
24 Nov, 24	10:28:25	09696212962	00:01:33	0.00
24 Nov, 24	10:34:23	01612396268	00:00:46	0.00
24 Nov, 24	11:25:12	01612396268	00:01:00	0.00
24 Nov, 24	11:53:21	01881042859	00:00:35	0.00
24 Nov, 24	12:34:26	01881042859	00:00:49	0.00
24 Nov, 24	13:43:34	01612396268	00:00:42	0.00
24 Nov, 24	14:16:22	01612396268	00:00:25	0.00
24 Nov, 24	15:24:01	01838424200	00:00:07	0.00



Invoice

Account No. 299563615
Itemised Bill

Mobile No. : 01313096133
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
24 Nov, 24	16:19:12	01881042859	00:02:46	0.00
25 Nov, 24	09:00:17	01921362762	00:00:43	0.00
25 Nov, 24	11:17:54	01626329732	00:00:27	0.00
25 Nov, 24	12:00:48	01626329732	00:01:03	0.00
25 Nov, 24	12:31:20	01881042859	00:01:08	0.00
25 Nov, 24	14:48:28	01911860411	00:01:04	0.00
25 Nov, 24	14:55:52	01881042859	00:02:15	0.00
25 Nov, 24	15:14:00	01626329732	00:01:55	0.00
25 Nov, 24	15:30:02	01643836994	00:00:43	0.00
25 Nov, 24	16:11:00	01670819581	00:01:08	0.00
25 Nov, 24	16:18:35	01670819581	00:01:57	0.00
25 Nov, 24	16:27:31	01838424200	00:01:28	0.00
25 Nov, 24	16:35:20	01626329732	00:00:39	0.00
26 Nov, 24	07:52:42	01928454885	00:00:32	0.00
26 Nov, 24	09:24:54	01881042859	00:01:05	0.00
26 Nov, 24	10:23:51	01818783218	00:01:37	0.00
26 Nov, 24	10:37:46	01928454885	00:00:21	0.00
26 Nov, 24	10:38:20	01928454885	00:00:26	0.00
26 Nov, 24	10:44:49	01928454885	00:00:13	0.00
26 Nov, 24	10:59:15	01626329732	00:01:06	0.00
26 Nov, 24	11:55:09	01928454885	00:00:10	0.00
26 Nov, 24	15:54:30	01881042859	00:00:59	0.00
27 Nov, 24	07:38:23	01928454885	00:00:14	0.00
27 Nov, 24	07:39:12	01941090641	00:00:35	0.00
27 Nov, 24	09:37:47	01864309199	00:00:37	0.00
27 Nov, 24	09:43:40	01864309199	00:00:49	0.00
27 Nov, 24	10:01:02	01941090641	00:00:24	0.00
27 Nov, 24	10:02:50	01819145439	00:00:45	0.00
27 Nov, 24	10:11:37	01819145439	00:00:42	0.00
27 Nov, 24	10:28:54	01864309199	00:00:33	0.00
27 Nov, 24	10:46:25	01941090641	00:01:11	0.00
27 Nov, 24	11:08:22	01671060350	00:00:33	0.00
27 Nov, 24	11:57:04	01941090641	00:00:20	0.00
27 Nov, 24	12:11:00	01941090641	00:00:35	0.00
27 Nov, 24	12:34:44	01941090641	00:00:52	0.00
27 Nov, 24	15:19:02	01881042859	00:00:34	0.00
28 Nov, 24	07:41:01	01941090641	00:00:31	0.00
28 Nov, 24	07:46:16	01941090641	00:00:20	0.00
28 Nov, 24	10:24:46	01671060350	00:00:29	0.00
28 Nov, 24	10:38:59	01671060350	00:00:28	0.00
28 Nov, 24	10:44:59	01819145439	00:00:24	0.00
28 Nov, 24	10:45:44	01941090641	00:00:21	0.00
28 Nov, 24	10:51:07	01670819581	00:01:38	0.00
28 Nov, 24	10:53:34	01670819581	00:01:09	0.00
28 Nov, 24	10:55:17	01626329732	00:00:28	0.00

Date	Time	No. Called	Duration	BDT
28 Nov, 24	10:56:39	01881042859	00:00:35	0.00
28 Nov, 24	11:02:56	01626329732	00:00:48	0.00
28 Nov, 24	11:10:52	01670819581	00:00:35	0.00
28 Nov, 24	11:22:24	01521378729	00:00:17	0.00
28 Nov, 24	11:35:38	01521378729	00:01:55	0.00
28 Nov, 24	11:37:45	01521378729	00:00:28	0.00
28 Nov, 24	11:40:46	01521378729	00:00:18	0.00
28 Nov, 24	12:34:45	01911860411	00:00:37	0.00
29 Nov, 24	09:24:28	01838424200	00:01:05	0.00
30 Nov, 24	07:50:22	01928454885	00:00:26	0.00
30 Nov, 24	10:57:31	01911860411	00:00:50	0.00
30 Nov, 24	14:00:21	01941090641	00:01:12	0.00
30 Nov, 24	14:49:51	01916100119	00:00:34	0.00
30 Nov, 24	14:57:51	01916100119	00:00:23	0.00
30 Nov, 24	17:15:38	01864309199	00:00:55	0.00
01 Dec, 24	07:35:05	01612396268	00:00:40	0.00
01 Dec, 24	09:58:07	01612396268	00:00:30	0.00
01 Dec, 24	10:03:33	01670819581	00:00:32	0.00
01 Dec, 24	10:25:42	01626329732	00:01:45	0.00
01 Dec, 24	10:33:51	01924013101	00:01:27	0.00
01 Dec, 24	10:41:34	01924013101	00:01:55	0.00
01 Dec, 24	11:19:04	01612396268	00:00:48	0.00
01 Dec, 24	11:38:57	01612396268	00:00:21	0.00
01 Dec, 24	12:55:09	01612396268	00:00:34	0.00
01 Dec, 24	15:41:49	01928454885	00:00:16	0.00
02 Dec, 24	07:38:49	01612396268	00:00:25	0.00
02 Dec, 24	09:35:07	01626329732	00:01:00	0.00
02 Dec, 24	10:37:47	01612396268	00:00:22	0.00
02 Dec, 24	11:16:07	01612396268	00:00:42	0.00
02 Dec, 24	11:27:50	01612396268	00:00:33	0.00
02 Dec, 24	11:55:27	01612396268	00:00:27	0.00
02 Dec, 24	14:35:27	01575309039	00:00:40	0.00
02 Dec, 24	15:10:28	01911860411	00:01:06	0.00
02 Dec, 24	15:40:23	01928454885	00:00:15	0.00
02 Dec, 24	15:42:11	01827446654	00:02:08	0.00
02 Dec, 24	16:10:26	01838424200	00:00:14	0.00
02 Dec, 24	16:29:14	01624208110	00:00:40	0.00

Total **1.249**

General SMS

04 Nov, 24 09:18:31 8801752140952 1.00 0.50

Total **0.500**



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **306730391**

Mobile Number: 01313096134
Invoice No: B1-97259028_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	290.79	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	7.30	BDT
Remaining Advance Amount:	283.49	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
SMS			
General SMS	11.00	0.00	5.25
VAS			
EDGE/3G Browsing & Content	0.01 MB	0.00 MB	0.01
Value Added Tax (VAT) (a)			0.95
Data (15%)			0.00
Non Data (15%)			0.94
Supplementary Duty (SD) (b)			1.05
Data (20%)			0.00
Non Data (20%)			1.05
Surcharge(SC) (1%) (c)			0.05
Total Usage -Data (d)			0.01
Total Usage -Non Data (e)			5.25
Total Current Charges: (a+b+c+d+e)			7.30
Total TAX (SD & Total VAT) (a+b)			2.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **300784134**

Mobile Number: 01313096135
Invoice No: B1-97378959_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	620.54	BDT
Payments :	2,230.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,000.04	BDT
Remaining Advance Amount:	609.42	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
COMBO1500M50GB999TK30DATLMGA			718.71
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	9:49:54	10:18:50	0.00
GP-Others	3:37:16	3:46:50	0.75
SMS			
General SMS	12.00	24.00	0.00
VAS			
EDGE/3G Browsing & Content	16141.57 MB	16141.64 MB	0.00
Value Added Tax (VAT) (a)			129.50
Data (15%)			0.00
Non Data (15%)			129.50
Supplementary Duty (SD) (b)			143.89
Data (20%)			0.00
Non Data (20%)			143.89
Surcharge(SC) (1%) (c)			7.19
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			719.45
Total Current Charges: (a+b+c+d+e)			1,000.04
Total TAX (SD & Total VAT) (a+b)			273.39

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 306730744

Mobile Number: 01313096136
Invoice No: B1-97312382_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	648.96	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	753.33	BDT
Total Due :	902.29	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			323.74
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:59:15	0:00:00	95.79
GP-Others	2:11:20	0:00:00	109.96
CUG	0:26:06	0:00:30	12.50
VAS			
EDGE/3G Browsing & Content	13965.68 MB	14346.04 MB	0.00
Value Added Tax (VAT) (a)			97.54
Data (15%)			58.27
Non Data (15%)			39.27
Supplementary Duty (SD) (b)			108.38
Data (20%)			64.75
Non Data (20%)			43.63
Surcharge(SC) (1%) (c)			5.42
Total Usage -Data (d)			323.74
Total Usage -Non Data (e)			218.25
Total Current Charges: (a+b+c+d+e)			753.33
Total TAX (SD & Total VAT) (a+b)			205.92

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 306730744

Itemised Bill

Mobile No. : 01313096136

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					11 Nov, 24	16:58:13	01705878968	00:01:32	1.25
03 Nov, 24	10:22:34	01303909690	00:00:17	0.25	12 Nov, 24	10:23:19	01309583245	00:00:25	0.37
04 Nov, 24	11:17:39	01309583245	00:00:15	0.25	12 Nov, 24	10:43:41	01909105743	00:00:29	0.37
04 Nov, 24	13:28:46	01714471287	00:00:42	0.62	12 Nov, 24	15:44:07	01309583245	00:00:50	0.62
04 Nov, 24	19:00:57	01737031388	00:00:36	0.50	12 Nov, 24	16:39:25	01711225949	00:00:38	0.50
04 Nov, 24	19:19:43	01737031388	00:03:55	3.00	12 Nov, 24	19:53:16	01309583245	00:00:22	0.37
04 Nov, 24	21:48:47	01759029213	00:00:06	0.12	13 Nov, 24	11:15:00	01771159049	00:01:20	1.00
05 Nov, 24	10:50:38	01309583245	00:00:11	0.25	13 Nov, 24	11:23:42	01309583245	00:00:16	0.25
05 Nov, 24	11:01:17	01716823090	00:00:43	0.62	13 Nov, 24	15:50:29	01309583245	00:00:19	0.25
05 Nov, 24	11:22:07	01794750488	00:00:17	0.25	14 Nov, 24	11:52:12	01706911154	00:00:47	0.62
05 Nov, 24	14:02:56	01794750488	00:01:22	1.12	14 Nov, 24	13:39:33	01716823090	00:01:11	1.00
05 Nov, 24	16:29:35	01718239475	00:00:50	0.62	15 Nov, 24	23:06:56	01309583245	00:02:10	1.62
05 Nov, 24	18:18:45	01715837647	00:00:35	0.50	15 Nov, 24	23:10:27	01309583245	00:01:58	1.50
05 Nov, 24	18:35:40	01715837647	00:00:23	0.37	15 Nov, 24	23:23:12	01309583245	00:04:17	3.25
05 Nov, 24	19:02:40	01718239475	00:01:06	0.87	17 Nov, 24	13:23:30	01794750488	00:00:07	0.12
05 Nov, 24	19:36:12	01759029213	00:00:10	0.12	17 Nov, 24	15:27:24	01723645491	00:02:04	1.62
05 Nov, 24	19:36:49	01678582816	00:00:14	0.25	17 Nov, 24	15:41:15	01762801389	00:00:40	0.50
06 Nov, 24	16:12:03	01762656166	00:00:12	0.25	17 Nov, 24	22:24:15	01309583245	00:00:36	0.50
06 Nov, 24	16:23:25	01309583245	00:01:02	0.87	18 Nov, 24	10:38:05	01716713861	00:01:33	1.25
06 Nov, 24	18:40:54	01316286056	00:11:30	8.62	18 Nov, 24	10:45:41	01741952210	00:00:23	0.37
07 Nov, 24	11:52:44	01309583245	00:00:06	0.12	18 Nov, 24	12:28:57	01771159049	00:01:57	1.50
07 Nov, 24	12:17:39	01762656166	00:00:31	0.50	18 Nov, 24	12:31:26	01716823090	00:01:36	1.25
07 Nov, 24	13:32:37	01794750488	00:02:24	1.87	18 Nov, 24	13:38:33	01771159049	00:01:45	1.37
07 Nov, 24	13:37:23	01794750488	00:03:05	2.37	18 Nov, 24	14:24:37	01309583245	00:00:07	0.12
07 Nov, 24	19:45:32	01714471287	00:01:17	1.00	18 Nov, 24	18:47:35	01731888224	00:00:43	0.62
08 Nov, 24	19:08:28	01909105743	00:00:57	0.75	18 Nov, 24	18:50:14	01731888224	00:00:18	0.25
08 Nov, 24	19:35:55	01909105743	00:00:16	0.25	18 Nov, 24	18:55:49	01731888224	00:00:12	0.25
08 Nov, 24	19:45:52	01909105743	00:00:21	0.37	18 Nov, 24	19:47:00	01713113009	00:02:09	1.62
08 Nov, 24	19:47:05	01909105743	00:00:14	0.25	19 Nov, 24	10:52:16	01712937996	00:01:16	1.00
09 Nov, 24	13:06:52	01714471287	00:00:19	0.25	19 Nov, 24	15:45:47	01794750488	00:00:13	0.25
09 Nov, 24	20:27:23	01716823090	00:00:33	0.50	20 Nov, 24	11:34:49	01737031388	00:02:57	2.25
09 Nov, 24	20:29:00	01771159049	00:01:12	1.00	21 Nov, 24	19:43:12	01759029213	00:00:11	0.25
09 Nov, 24	20:31:59	01716823090	00:01:57	1.50	21 Nov, 24	20:19:16	01909105743	00:00:50	0.62
10 Nov, 24	10:30:56	01706911154	00:00:32	0.50	23 Nov, 24	14:44:58	01741952210	00:02:41	2.12
10 Nov, 24	16:16:31	01714811124	00:01:53	1.50	23 Nov, 24	14:50:42	01706911154	00:00:41	0.62
10 Nov, 24	17:52:34	01909105743	00:00:15	0.25	23 Nov, 24	16:54:50	01309583245	00:00:20	0.25
10 Nov, 24	18:28:38	01705878968	00:03:38	2.75	24 Nov, 24	10:50:48	01771159049	00:00:21	0.37
10 Nov, 24	21:48:39	01771159049	00:00:42	0.62	24 Nov, 24	11:13:14	01737031388	00:03:57	3.00
11 Nov, 24	09:29:53	01708717095	00:01:08	0.87	24 Nov, 24	11:24:17	01737031388	00:00:48	0.62
11 Nov, 24	10:35:34	01303909690	00:01:26	1.12	25 Nov, 24	16:38:46	01771159049	00:01:04	0.87
11 Nov, 24	10:58:35	01708717095	00:03:36	2.75	26 Nov, 24	11:41:42	01716823090	00:00:34	0.50
11 Nov, 24	11:04:56	01712687929	00:00:51	0.75	26 Nov, 24	13:27:32	01794750488	00:00:13	0.25
11 Nov, 24	12:55:33	01705878968	00:00:56	0.75	26 Nov, 24	14:03:05	01794750488	00:00:10	0.12
11 Nov, 24	16:29:55	01771159049	00:00:38	0.50	26 Nov, 24	16:35:21	01794750488	00:01:05	0.87
11 Nov, 24	16:42:50	01771159049	00:00:16	0.25	26 Nov, 24	18:39:02	01762656166	00:00:14	0.25



Invoice

Account No. 306730744
Itemised Bill

Mobile No. : 01313096136
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
27 Nov, 24	11:01:13	01309583245	00:00:17	0.25
27 Nov, 24	17:16:19	01716823090	00:00:54	0.75
28 Nov, 24	10:03:42	01759029213	00:00:12	0.25
28 Nov, 24	12:32:41	01794750488	00:00:28	0.37
28 Nov, 24	12:59:47	01711825148	00:00:40	0.50
28 Nov, 24	17:53:44	01716823090	00:00:45	0.62
30 Nov, 24	10:07:20	01759029213	00:00:13	0.25
30 Nov, 24	10:20:26	01752984647	00:01:03	0.87
30 Nov, 24	10:28:44	01729346902	00:00:52	0.75
30 Nov, 24	14:08:29	01723645491	00:00:28	0.37
30 Nov, 24	15:01:10	01723645491	00:00:27	0.37
30 Nov, 24	15:16:04	01723645491	00:00:39	0.50
30 Nov, 24	15:19:32	01723645491	00:01:02	0.87
30 Nov, 24	15:27:40	01723645491	00:00:36	0.50
30 Nov, 24	18:35:56	01716823090	00:00:28	0.37
01 Dec, 24	12:09:47	01716823090	00:01:01	0.87
01 Dec, 24	12:44:04	01762801389	00:00:08	0.12
01 Dec, 24	12:50:10	01713716720	00:00:14	0.25
01 Dec, 24	13:08:21	01723645491	00:00:25	0.37
01 Dec, 24	13:12:05	01723645491	00:01:20	1.00
01 Dec, 24	13:31:30	01712687929	00:01:39	1.25
02 Dec, 24	09:33:36	01713603442	00:02:35	2.00
02 Dec, 24	10:25:21	01713603442	00:00:14	0.25
02 Dec, 24	10:40:02	01711225949	00:00:19	0.25
02 Dec, 24	15:04:27	01762801389	00:00:28	0.37
Total				95.787
GP-Others				
03 Nov, 24	09:33:05	01814577089	00:00:21	0.37
03 Nov, 24	10:19:42	01842881099	00:00:17	0.25
03 Nov, 24	10:21:18	01819904488	00:00:27	0.37
03 Nov, 24	10:35:51	01814577089	00:00:15	0.25
03 Nov, 24	11:39:45	01920477041	00:00:12	0.25
03 Nov, 24	12:14:36	01518958993	00:01:07	0.87
03 Nov, 24	13:09:15	01814577089	00:01:12	1.00
03 Nov, 24	14:20:29	01814577089	00:00:24	0.37
03 Nov, 24	14:57:50	01815720276	00:00:16	0.25
03 Nov, 24	14:59:54	01814577089	00:00:16	0.25
03 Nov, 24	15:36:46	01814577089	00:00:01	0.12
03 Nov, 24	15:52:52	01814577089	00:00:14	0.25
03 Nov, 24	17:04:45	01814577089	00:00:10	0.12
04 Nov, 24	10:42:59	01859773012	00:00:36	0.50
04 Nov, 24	12:01:33	01819614668	00:00:37	0.50
04 Nov, 24	13:27:41	01819614668	00:00:33	0.50
04 Nov, 24	13:29:55	01819614668	00:00:42	0.62

Date	Time	No. Called	Duration	BDT
04 Nov, 24	14:17:11	01814577089	00:00:10	0.12
04 Nov, 24	14:40:12	01814577089	00:00:17	0.25
04 Nov, 24	15:24:05	01842881099	00:00:06	0.12
04 Nov, 24	16:29:09	01920477041	00:00:21	0.37
05 Nov, 24	00:19:14	01814577089	00:00:33	0.50
05 Nov, 24	09:12:26	01814577089	00:00:12	0.25
05 Nov, 24	09:12:59	01867357207	00:00:45	0.62
05 Nov, 24	09:47:14	01814577089	00:00:14	0.25
05 Nov, 24	10:39:58	01843302430	00:01:53	1.50
05 Nov, 24	12:00:09	01815720276	00:00:17	0.25
05 Nov, 24	12:36:32	01518958993	00:00:31	0.50
05 Nov, 24	13:58:39	01517805957	00:00:25	0.37
05 Nov, 24	14:16:54	01842881099	00:00:14	0.25
05 Nov, 24	16:00:39	01814577089	00:00:07	0.12
05 Nov, 24	16:11:21	01815720276	00:00:09	0.12
05 Nov, 24	16:27:37	01814577089	00:00:11	0.25
05 Nov, 24	17:05:31	01814577089	00:00:23	0.37
05 Nov, 24	19:05:45	01814577089	00:00:29	0.37
05 Nov, 24	21:00:55	01842881099	00:00:22	0.37
05 Nov, 24	21:34:56	01814577089	00:00:10	0.12
05 Nov, 24	22:22:59	01842881099	00:00:10	0.12
05 Nov, 24	22:23:40	01814577089	00:00:18	0.25
05 Nov, 24	23:15:35	01814577089	00:00:06	0.12
06 Nov, 24	11:28:34	01819965284	00:00:38	0.50
06 Nov, 24	16:30:40	01814577089	00:00:07	0.12
06 Nov, 24	17:24:02	01814577089	00:00:09	0.12
07 Nov, 24	10:25:30	01843302430	00:00:32	0.50
07 Nov, 24	11:00:17	01819614668	00:00:11	0.25
07 Nov, 24	11:01:16	01819828500	00:00:14	0.25
07 Nov, 24	11:29:06	01819828500	00:00:08	0.12
07 Nov, 24	14:31:23	01814577089	00:00:11	0.25
07 Nov, 24	16:56:04	01842881099	00:00:05	0.12
08 Nov, 24	09:43:18	01568627511	00:04:07	3.12
09 Nov, 24	10:39:03	01814577089	00:00:32	0.50
09 Nov, 24	18:34:35	01814577089	00:00:32	0.50
09 Nov, 24	20:20:39	01518958993	00:00:45	0.62
09 Nov, 24	20:22:01	01517805957	00:01:21	1.12
10 Nov, 24	11:56:53	01814577089	00:00:13	0.25
10 Nov, 24	12:52:07	01859773012	00:00:34	0.50
10 Nov, 24	16:07:28	01843302430	00:00:55	0.75
10 Nov, 24	16:41:02	01814577089	00:00:09	0.12
11 Nov, 24	09:00:39	01568627511	00:02:43	2.12
11 Nov, 24	09:06:48	01568627511	00:00:19	0.25
11 Nov, 24	09:17:05	01568627511	00:02:20	1.75
11 Nov, 24	11:03:14	01568627511	00:01:09	0.87



Invoice

Account No. 306730744
Itemised Bill

Mobile No. : 01313096136
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
11 Nov, 24	11:32:52	01615637131	00:02:14	1.75
12 Nov, 24	10:11:24	01814577089	00:00:12	0.25
12 Nov, 24	10:18:03	01819614668	00:00:41	0.62
12 Nov, 24	11:43:17	01819904488	00:00:15	0.25
12 Nov, 24	15:46:38	01842881099	00:00:08	0.12
12 Nov, 24	16:13:15	01814577089	00:00:08	0.12
12 Nov, 24	17:42:46	01814577089	00:00:12	0.25
12 Nov, 24	22:23:56	01823797675	00:02:48	2.12
13 Nov, 24	10:55:43	01976893262	00:00:40	0.50
13 Nov, 24	13:45:47	01814577089	00:00:19	0.25
13 Nov, 24	15:48:01	01814577089	00:00:15	0.25
13 Nov, 24	16:01:29	01976893262	00:00:06	0.12
13 Nov, 24	17:08:42	01811100057	00:02:20	1.75
13 Nov, 24	18:15:00	01814577089	00:01:17	1.00
13 Nov, 24	18:23:01	01814577089	00:00:28	0.37
14 Nov, 24	10:03:09	01814577089	00:00:10	0.12
14 Nov, 24	12:02:25	01863351296	00:01:05	0.87
14 Nov, 24	14:25:21	01920477041	00:00:59	0.75
14 Nov, 24	14:27:16	01815720276	00:00:22	0.37
14 Nov, 24	14:47:51	01920477041	00:00:59	0.75
14 Nov, 24	15:51:58	01811100057	00:01:13	1.00
14 Nov, 24	16:38:11	01817059173	00:00:19	0.25
15 Nov, 24	19:12:48	01518958993	00:01:44	1.37
15 Nov, 24	23:14:55	01819614668	00:03:35	2.75
15 Nov, 24	23:21:31	01819614668	00:00:18	0.25
16 Nov, 24	21:06:07	01518958993	00:01:01	0.87
17 Nov, 24	08:55:34	01814577089	00:00:09	0.12
17 Nov, 24	12:48:29	01830835025	00:00:34	0.50
17 Nov, 24	12:53:01	01971583245	00:00:15	0.25
17 Nov, 24	13:28:35	01815720276	00:00:19	0.25
17 Nov, 24	14:08:16	01518958993	00:00:24	0.37
17 Nov, 24	14:10:50	01971583245	00:00:15	0.25
17 Nov, 24	14:26:25	01518958993	00:00:09	0.12
17 Nov, 24	15:35:00	01971583245	00:00:24	0.37
17 Nov, 24	17:28:00	01985547238	00:01:06	0.87
17 Nov, 24	17:39:48	01985547238	00:02:04	1.62
18 Nov, 24	10:19:51	01814577089	00:00:08	0.12
18 Nov, 24	11:54:41	01819614668	00:02:02	1.62
18 Nov, 24	12:07:03	01819828500	00:00:01	0.12
18 Nov, 24	12:09:01	01819828500	00:00:15	0.25
18 Nov, 24	12:54:24	01814577089	00:01:01	0.87
18 Nov, 24	13:11:16	01819109244	00:00:18	0.25
19 Nov, 24	11:09:05	01811100057	00:00:36	0.50
19 Nov, 24	11:30:44	01811100057	00:00:25	0.37
19 Nov, 24	11:31:40	01811100057	00:00:23	0.37

Date	Time	No. Called	Duration	BDT
19 Nov, 24	12:00:04	01811100057	00:00:27	0.37
19 Nov, 24	13:12:23	01814577089	00:00:17	0.25
19 Nov, 24	17:15:56	01614633155	00:00:32	0.50
19 Nov, 24	17:17:07	01863351296	00:01:29	1.12
19 Nov, 24	17:35:50	01842881099	00:00:09	0.12
19 Nov, 24	19:42:40	01814577089	00:00:06	0.12
20 Nov, 24	11:31:50	01971583245	00:00:53	0.75
21 Nov, 24	10:06:39	01819956199	00:00:42	0.62
21 Nov, 24	10:15:45	01953407313	00:00:26	0.37
21 Nov, 24	10:49:18	01953407313	00:00:22	0.37
21 Nov, 24	14:06:50	01976893262	00:01:19	1.00
23 Nov, 24	14:07:48	01814577089	00:00:32	0.50
24 Nov, 24	10:09:57	01814577089	00:00:15	0.25
24 Nov, 24	10:43:45	01819828500	00:00:37	0.50
24 Nov, 24	11:20:41	01843302430	00:00:28	0.37
24 Nov, 24	13:12:24	01814577089	00:00:12	0.25
25 Nov, 24	10:01:21	01814577089	00:00:15	0.25
25 Nov, 24	12:59:06	01814577089	00:00:08	0.12
25 Nov, 24	16:31:25	01971583245	00:02:52	2.25
25 Nov, 24	16:55:14	01814577089	00:00:10	0.12
25 Nov, 24	17:03:51	01815720276	00:00:10	0.12
25 Nov, 24	18:06:09	01814577089	00:00:06	0.12
26 Nov, 24	10:10:46	01814577089	00:00:15	0.25
26 Nov, 24	18:38:00	01815720276	00:00:24	0.37
27 Nov, 24	10:10:25	01814577089	00:00:13	0.25
27 Nov, 24	11:55:45	01819614668	00:00:25	0.37
28 Nov, 24	09:17:42	01814577089	00:00:31	0.50
28 Nov, 24	10:24:31	01814577089	00:00:15	0.25
28 Nov, 24	10:28:05	01814577089	00:00:13	0.25
28 Nov, 24	10:50:52	01681498629	00:00:18	0.25
28 Nov, 24	11:19:47	01971583245	00:00:14	0.25
28 Nov, 24	11:21:24	01842881099	00:00:57	0.75
28 Nov, 24	12:47:44	01819965284	00:00:37	0.50
28 Nov, 24	13:21:21	01842881099	00:00:16	0.25
28 Nov, 24	14:19:45	01920477041	00:00:38	0.50
28 Nov, 24	15:33:35	01920477041	00:00:16	0.25
28 Nov, 24	15:57:49	01920477041	00:00:20	0.25
28 Nov, 24	17:13:00	01814577089	00:00:16	0.25
28 Nov, 24	17:44:47	01920477041	00:00:52	0.75
28 Nov, 24	17:46:06	01953407313	00:00:40	0.50
28 Nov, 24	17:56:01	01920477041	00:01:03	0.87
28 Nov, 24	20:14:59	01863351296	00:00:36	0.50
28 Nov, 24	20:53:45	01910079789	00:01:23	1.12
28 Nov, 24	22:22:25	01671313409	00:01:36	1.25
28 Nov, 24	22:30:35	01671313409	00:00:30	0.37
29 Nov, 24	12:06:44	01671313409	00:01:06	0.87



Invoice

Account No. 306730744
Itemised Bill

Mobile No. : 01313096136
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
29 Nov, 24	17:19:39	01814577089	00:00:10	0.12
29 Nov, 24	19:44:18	01814577089	00:00:06	0.12
29 Nov, 24	22:56:10	01814577089	00:00:45	0.62
30 Nov, 24	08:58:22	01814577089	00:00:40	0.50
30 Nov, 24	10:24:33	01819614668	00:00:45	0.62
30 Nov, 24	10:47:37	01953407313	00:02:09	1.62
30 Nov, 24	10:59:59	01920477041	00:00:07	0.12
30 Nov, 24	11:29:09	01819109244	00:00:35	0.50
30 Nov, 24	12:34:05	01819109244	00:01:04	0.87
30 Nov, 24	12:44:17	01819109244	00:01:16	1.00
30 Nov, 24	12:51:56	01815720276	00:00:18	0.25
30 Nov, 24	12:54:25	01814577089	00:00:10	0.12
30 Nov, 24	13:18:54	01819109244	00:00:15	0.25
30 Nov, 24	13:20:32	01815720276	00:00:12	0.25
30 Nov, 24	13:27:35	01819109244	00:00:22	0.37
30 Nov, 24	13:29:15	01814577089	00:00:13	0.25
30 Nov, 24	14:57:45	01819109244	00:00:11	0.25
30 Nov, 24	15:31:18	01819614668	00:00:18	0.25
30 Nov, 24	19:52:23	01987525008	00:01:55	1.50
30 Nov, 24	19:59:44	01811100057	00:00:24	0.37
01 Dec, 24	09:33:08	01920477041	00:01:39	1.25
01 Dec, 24	09:50:08	01920477041	00:00:22	0.37
01 Dec, 24	09:51:12	01819956199	00:00:35	0.50
01 Dec, 24	10:08:40	01814577089	00:03:05	2.37
01 Dec, 24	10:36:29	01819956199	00:00:21	0.37
01 Dec, 24	12:11:20	01602451997	00:01:26	1.12
01 Dec, 24	12:55:33	01671313409	00:01:19	1.00
01 Dec, 24	15:29:35	01920477041	00:00:27	0.37
01 Dec, 24	15:57:50	01866124286	00:00:23	0.37
01 Dec, 24	15:58:52	01819614668	00:03:01	2.37
01 Dec, 24	17:20:14	01814577089	00:00:14	0.25
01 Dec, 24	17:29:03	01681498629	00:00:32	0.50
01 Dec, 24	23:03:08	01814577089	00:00:26	0.37
02 Dec, 24	09:36:44	01819614668	00:01:13	1.00
02 Dec, 24	09:44:19	01681498629	00:01:11	1.00
02 Dec, 24	10:05:28	01819956199	00:00:47	0.62
02 Dec, 24	10:17:30	01814577089	00:00:13	0.25
02 Dec, 24	10:27:27	01819956199	00:00:12	0.25
02 Dec, 24	11:21:52	01819614668	00:00:23	0.37
02 Dec, 24	11:50:57	01819614668	00:00:18	0.25
02 Dec, 24	12:40:57	01681498629	00:00:34	0.50
02 Dec, 24	14:42:43	01976893262	00:00:10	0.12
02 Dec, 24	19:47:39	01602451997	00:01:02	0.87
02 Dec, 24	20:34:27	01811100057	00:00:55	0.75
02 Dec, 24	21:39:48	01811100057	00:01:13	1.00

Date	Time	No. Called	Duration	BDT
02 Dec, 24	21:43:43	01602451997	00:00:57	0.75
02 Dec, 24	21:47:50	01811100057	00:01:33	1.25
Total				109.962
CUG				
05 Nov, 24	10:46:57	01708168866	00:00:10	0.07
05 Nov, 24	21:37:31	01708168866	00:00:19	0.15
06 Nov, 24	11:22:58	01708168864	00:04:51	2.25
06 Nov, 24	12:20:10	01708168864	00:00:45	0.37
06 Nov, 24	16:40:43	01313096137	00:00:50	0.37
07 Nov, 24	15:37:01	01755583015	00:00:12	0.15
12 Nov, 24	15:40:17	01755583002	00:00:18	0.15
12 Nov, 24	15:42:29	01755583002	00:00:15	0.15
18 Nov, 24	11:12:55	01755583014	00:01:04	0.52
18 Nov, 24	12:41:20	01755583018	00:00:53	0.45
19 Nov, 24	10:19:59	01755583014	00:00:51	0.45
19 Nov, 24	10:37:24	01708168866	00:01:27	0.67
20 Nov, 24	14:53:57	01755583018	00:01:42	0.82
20 Nov, 24	15:17:41	01755583018	00:02:22	1.12
20 Nov, 24	17:40:03	01313096137	00:00:15	0.15
24 Nov, 24	14:16:00	01708168864	00:00:46	0.15
24 Nov, 24	17:41:11	01755583004	00:01:03	0.52
26 Nov, 24	16:22:26	01755583012	00:00:19	0.15
28 Nov, 24	09:42:16	01313096137	00:00:16	0.15
28 Nov, 24	13:18:16	01755583015	00:02:04	0.97
28 Nov, 24	17:28:49	01313096137	00:00:34	0.30
28 Nov, 24	18:57:17	01313096137	00:00:17	0.15
30 Nov, 24	10:15:30	01313096137	00:01:04	0.52
01 Dec, 24	18:49:17	01313096137	00:00:14	0.15
02 Dec, 24	09:42:45	01708168866	00:01:00	0.45
02 Dec, 24	10:06:41	01313096137	00:00:31	0.30
02 Dec, 24	17:59:46	01313096137	00:01:44	0.82
Total				12.501
EDGE/3G Browsing & Content				
02 Nov, 24	18:56:07	rg00009000005Agpinter net	376.081	0.00
03 Nov, 24	11:39:47	rg00009000005Agpinter net	185.30	0.00
03 Nov, 24	16:02:44	rg00011000006Egpinter net	0.023	0.00
03 Nov, 24	16:56:24	rg00011000006Egpinter net	0.484	0.00
03 Nov, 24	16:56:24	rg00009000005Agpinter net	158.599	0.00
03 Nov, 24	20:06:12	rg00009000005Agpinter net	201.033	0.00
04 Nov, 24	13:52:06	rg00009000005Agpinter net	69.78	0.00



Invoice

Account No. 306730744
Itemised Bill

Mobile No. : 01313096136
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
04 Nov, 24	18:25:26	rg00009000005Agpinter net	24.732	0.00
04 Nov, 24	23:18:05	rg00009000005Agpinter net	277.42	0.00
05 Nov, 24	12:47:05	rg00009000005Agpinter net	39.467	0.00
05 Nov, 24	16:06:50	rg00009000005Agpinter net	182.447	0.00
06 Nov, 24	10:57:58	rg00009000005Agpinter net	0.328	0.00
06 Nov, 24	15:23:31	rg00009000005Agpinter net	58.217	0.00
07 Nov, 24	08:14:17	rg00009000005Agpinter net	60.626	0.00
07 Nov, 24	12:52:28	rg00011000006Egpinter net	0.379	0.00
07 Nov, 24	12:52:29	rg00009000005Agpinter net	1.863	0.00
07 Nov, 24	13:07:02	rg00009000005Agpinter net	408.321	0.00
07 Nov, 24	21:59:50	rg00009000005Agpinter net	6.142	0.00
08 Nov, 24	09:58:49	rg00009000005Agpinter net	50.54	0.00
08 Nov, 24	09:58:51	rg00011000006Egpinter net	0.1	0.00
08 Nov, 24	18:46:43	rg00009000005Agpinter net	236.071	0.00
09 Nov, 24	11:46:47	rg00009000005Agpinter net	105.529	0.00
09 Nov, 24	16:51:25	rg00009000005Agpinter net	87.643	0.00
09 Nov, 24	20:11:47	rg00011000006Egpinter net	0.418	0.00
09 Nov, 24	20:11:47	rg00009000005Agpinter net	39.644	0.00
09 Nov, 24	23:58:48	rg00009000005Agpinter net	377.525	0.00
10 Nov, 24	15:53:43	rg00011000006Egpinter net	0.358	0.00
10 Nov, 24	21:56:13	rg00009000005Agpinter net	70.538	0.00
11 Nov, 24	13:22:24	rg00009000005Agpinter net	0.301	0.00
12 Nov, 24	03:20:41	rg00009000005Agpinter net	57.248	0.00
12 Nov, 24	16:21:40	rg00009000005Agpinter net	526.706	0.00
12 Nov, 24	23:32:22	rg00009000005Agpinter net	127.841	0.00
13 Nov, 24	04:17:44	rg00009000005Agpinter net	806.96	0.00
14 Nov, 24	01:00:49	rg00011000006Egpinter	0.008	0.00

Date	Time	No. Called	Duration	BDT
14 Nov, 24	02:18:01	rg00009000005Agpinter net	813.577	0.00
14 Nov, 24	12:50:50	rg00009000005Agpinter net	1068.388	0.00
14 Nov, 24	23:20:53	rg00011000006Egpinter net	0.88	0.00
15 Nov, 24	04:24:13	rg00009000005Agpinter net	161.619	0.00
15 Nov, 24	14:54:16	rg00011000006Egpinter net	0.019	0.00
15 Nov, 24	19:15:23	rg00009000005Agpinter net	82.429	0.00
15 Nov, 24	19:15:23	rg00011000006Egpinter net	0.314	0.00
16 Nov, 24	01:25:01	rg00009000005Agpinter net	0.007	0.00
16 Nov, 24	11:25:04	rg00009000005Agpinter net	115.848	0.00
16 Nov, 24	17:53:53	rg00011000006Egpinter net	0.06	0.00
16 Nov, 24	22:16:09	rg00011000006Egpinter net	0.126	0.00
16 Nov, 24	22:16:21	rg00009000005Agpinter net	9.125	0.00
16 Nov, 24	22:43:54	rg00009000005Agpinter net	603.724	0.00
17 Nov, 24	20:23:43	rg00009000005Agpinter net	52.194	0.00
17 Nov, 24	20:42:25	rg00009000005Agpinter net	416.727	0.00
18 Nov, 24	00:18:02	rg00009000005Agpinter net	5.933	0.00
18 Nov, 24	03:28:13	rg00009000005Agpinter net	139.858	0.00
18 Nov, 24	08:43:14	rg00011000006Egpinter net	0.679	0.00
18 Nov, 24	12:20:56	rg00009000005Agpinter net	1406.051	0.00
19 Nov, 24	10:20:52	rg00009000005Agpinter net	867.993	0.00
20 Nov, 24	02:32:41	rg00009000005Agpinter net	0.766	0.00
20 Nov, 24	03:16:41	rg00009000005Agpinter net	4.873	0.00
20 Nov, 24	07:36:54	rg00009000005Agpinter net	83.841	0.00
20 Nov, 24	11:58:39	rg00009000005Agpinter net	1164.585	0.00
21 Nov, 24	08:58:52	rg00011000006Egpinter net	0.035	0.00
21 Nov, 24	09:24:27	rg00009000005Agpinter net	251.951	0.00
21 Nov, 24	13:22:42	rg00009000005Agpinter	99.781	0.00



Invoice

Account No. 306730744
Itemised Bill

Mobile No. : 01313096136
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
21 Nov, 24	15:56:59	rg00009000005Agpinter	0.148	0.00
		net		
21 Nov, 24	15:57:00	rg00011000006Egpinter	0.027	0.00
		net		
21 Nov, 24	15:57:39	rg00011000006Egpinter	0.255	0.00
		net		
21 Nov, 24	15:57:42	rg00009000005Agpinter	88.334	0.00
		net		
21 Nov, 24	17:51:14	rg00009000005Agpinter	329.803	0.00
		net		
21 Nov, 24	23:06:15	rg00009000005Agpinter	25.164	0.00
		net		
22 Nov, 24	13:26:13	rg00011000006Egpinter	0.006	0.00
		net		
22 Nov, 24	13:26:13	rg00009000005Agpinter	0.431	0.00
		net		
22 Nov, 24	14:03:36	rg00009000005Agpinter	239.399	0.00
		net		
22 Nov, 24	23:06:51	rg00009000005Agpinter	91.15	0.00
		net		
23 Nov, 24	12:03:49	rg00011000006Egpinter	1.017	0.00
		net		
23 Nov, 24	12:03:49	rg00009000005Agpinter	281.607	0.00
		net		
24 Nov, 24	01:01:04	rg00009000005Agpinter	0.594	0.00
		net		
24 Nov, 24	10:41:08	rg00011000006Egpinter	0.002	0.00
		net		
24 Nov, 24	10:41:09	rg00009000005Agpinter	0.012	0.00
		net		
24 Nov, 24	12:59:30	rg00009000005Agpinter	246.107	0.00
		net		
25 Nov, 24	10:18:36	rg00009000005Agpinter	111.415	0.00
		net		
26 Nov, 24	09:26:11	rg00009000005Agpinter	5.54	0.00
		net		
26 Nov, 24	09:26:12	rg00011000006Egpinter	0.143	0.00
		net		
26 Nov, 24	12:54:45	rg00009000005Agpinter	0.089	0.00
		net		
26 Nov, 24	17:39:47	rg00009000005Agpinter	29.183	0.00
		net		
27 Nov, 24	04:58:53	rg00009000005Agpinter	161.794	0.00
		net		
27 Nov, 24	18:35:30	rg00009000005Agpinter	51.31	0.00
		net		
27 Nov, 24	22:08:48	rg00009000005Agpinter	3.085	0.00
		net		
28 Nov, 24	10:08:50	rg00011000006Egpinter	0.023	0.00
		net		
28 Nov, 24	13:30:06	rg00011000006Egpinter	0.07	0.00
		net		

Date	Time	No. Called	Duration	BDT
28 Nov, 24	13:30:06	rg00009000005Agpinter	3.614	0.00
		net		
28 Nov, 24	18:03:24	rg00009000005Agpinter	76.131	0.00
		net		
29 Nov, 24	19:21:13	rg00009000005Agpinter	87.296	0.00
		net		
30 Nov, 24	07:30:02	rg00011000006Egpinter	0.226	0.00
		net		
02 Dec, 24	10:42:09	rg00009000005Agpinter	128.153	0.00
		net		
02 Dec, 24	13:26:17	rg00009000005Agpinter	112.731	0.00
		net		
02 Dec, 24	13:27:45	rg00011000006Egpinter	0.764	0.00
		net		

Total

0.000

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 306730721

Mobile Number: 01313096137
Invoice No: B1-97336520_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	881.26	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	438.13	BDT
Total Due :	819.39	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:14:26	0:00:30	106.03
GP-Others	3:28:52	0:00:00	169.39
CUG	1:16:25	0:00:00	35.30
SMS			
General SMS	9.00	0.00	4.50
VAS			
EDGE/3G Browsing & Content	19704.13 MB	19366.87 MB	0.00
Value Added Tax (VAT) (a)			56.72
Data (15%)			0.00
Non Data (15%)			56.72
Supplementary Duty (SD) (b)			63.03
Data (20%)			0.00
Non Data (20%)			63.03
Surcharge(SC) (1%) (c)			3.15
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			315.23
Total Current Charges: (a+b+c+d+e)			438.13
Total TAX (SD & Total VAT) (a+b)			119.75

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 306730721

Itemised Bill

Mobile No. : 01313096137

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					13 Nov, 24	21:25:01	01759029213	00:00:08	0.12
03 Nov, 24	06:06:51	01759029213	00:00:19	0.25	14 Nov, 24	14:14:04	01711225949	00:00:30	0.37
03 Nov, 24	09:36:47	01784705308	00:01:06	0.87	14 Nov, 24	17:52:10	01716823090	00:01:17	1.00
03 Nov, 24	14:39:49	01718599699	00:00:59	0.75	14 Nov, 24	18:57:42	01717378686	00:00:29	0.37
03 Nov, 24	15:42:08	01762656166	00:00:16	0.25	15 Nov, 24	15:06:56	01711360158	00:01:28	1.12
03 Nov, 24	16:43:44	01755554610	00:00:23	0.37	15 Nov, 24	18:33:27	01717021934	00:00:40	0.50
04 Nov, 24	08:49:18	01759029213	00:00:18	0.25	15 Nov, 24	22:44:07	01309583245	00:00:45	0.62
04 Nov, 24	08:54:39	01725360617	00:01:00	0.75	15 Nov, 24	23:01:34	01309583245	00:01:01	0.87
04 Nov, 24	09:56:08	01313094525	00:04:21	3.37	16 Nov, 24	10:38:27	01711360158	00:00:53	0.75
04 Nov, 24	10:56:21	01711082179	00:01:51	1.50	16 Nov, 24	13:46:49	01711360158	00:01:03	0.87
04 Nov, 24	11:05:39	01784705308	00:00:29	0.37	17 Nov, 24	16:48:49	01743588387	00:07:16	5.50
04 Nov, 24	17:01:46	01729346902	00:02:16	1.75	17 Nov, 24	18:07:20	01717378686	00:00:44	0.62
04 Nov, 24	19:38:12	01759029213	00:00:08	0.12	17 Nov, 24	18:24:33	01755554610	00:00:43	0.62
05 Nov, 24	10:32:58	01716823090	00:00:22	0.37	18 Nov, 24	15:58:32	01711360158	00:00:15	0.25
05 Nov, 24	14:11:04	01769243166	00:04:24	3.37	18 Nov, 24	20:52:32	01759029213	00:00:14	0.25
05 Nov, 24	17:12:21	01755554610	00:00:29	0.37	19 Nov, 24	09:50:47	01712124049	00:01:16	1.00
05 Nov, 24	17:25:02	01717378686	00:01:23	1.12	19 Nov, 24	09:52:28	01711831586	00:00:46	0.62
05 Nov, 24	19:21:47	01717378686	00:00:16	0.25	19 Nov, 24	10:00:19	01716823090	00:03:12	2.50
05 Nov, 24	20:39:47	01711225949	00:00:40	0.50	20 Nov, 24	12:37:26	01716823090	00:00:48	0.62
05 Nov, 24	21:54:42	01717378686	00:00:20	0.25	20 Nov, 24	20:02:13	01784705308	00:03:43	2.87
06 Nov, 24	12:44:11	01716823090	00:00:56	0.75	20 Nov, 24	20:06:59	01792639541	00:03:12	2.50
06 Nov, 24	14:52:51	01762656166	00:00:08	0.12	20 Nov, 24	20:55:28	01762271335	00:04:54	3.75
06 Nov, 24	16:42:09	01309583245	00:00:30	0.37	21 Nov, 24	07:59:27	01759029213	00:00:08	0.12
06 Nov, 24	17:15:16	01755554610	00:00:44	0.62	21 Nov, 24	17:12:31	01755554610	00:00:47	0.62
07 Nov, 24	10:10:18	01717660532	00:05:43	4.37	21 Nov, 24	18:12:05	01755554610	00:00:44	0.62
07 Nov, 24	11:54:13	01784705308	00:00:45	0.62	21 Nov, 24	20:07:56	01792639541	00:00:49	0.62
10 Nov, 24	10:35:40	01729346902	00:00:59	0.75	21 Nov, 24	20:21:17	01762656166	00:01:07	0.87
10 Nov, 24	11:33:11	01794750488	00:00:17	0.25	21 Nov, 24	20:28:51	01759029213	00:00:08	0.12
10 Nov, 24	13:29:44	01711225949	00:00:19	0.25	21 Nov, 24	20:29:30	01784705308	00:02:19	1.75
10 Nov, 24	16:17:48	01716076609	00:01:24	1.12	21 Nov, 24	20:57:03	01762656166	00:00:10	0.12
10 Nov, 24	19:46:27	01784705308	00:01:02	0.87	21 Nov, 24	23:10:40	01792639541	00:00:23	0.37
10 Nov, 24	19:47:47	01784705308	00:00:33	0.50	22 Nov, 24	16:50:31	01792639541	00:00:33	0.50
10 Nov, 24	19:52:41	01759029213	00:00:08	0.12	22 Nov, 24	21:45:33	01770525221	00:00:24	0.37
11 Nov, 24	18:43:12	01716823090	00:00:48	0.25	23 Nov, 24	20:23:16	01717378686	00:00:18	0.25
12 Nov, 24	09:47:13	01784705308	00:00:51	0.75	23 Nov, 24	21:46:32	01717378686	00:00:48	0.62
12 Nov, 24	13:34:36	01704133510	00:00:35	0.50	24 Nov, 24	13:13:30	01776667651	00:00:29	0.37
12 Nov, 24	16:59:02	01784705308	00:00:31	0.50	24 Nov, 24	13:33:52	01776667651	00:00:27	0.37
12 Nov, 24	19:36:04	01784705308	00:00:14	0.25	24 Nov, 24	17:05:50	01717378686	00:01:19	1.00
12 Nov, 24	19:36:37	01784705308	00:01:12	1.00	25 Nov, 24	10:57:13	01708528952	00:01:27	1.12
12 Nov, 24	20:24:14	01759029213	00:00:08	0.12	25 Nov, 24	17:16:30	01755554610	00:00:43	0.62
12 Nov, 24	22:10:07	01759029213	00:00:23	0.37	25 Nov, 24	19:38:20	01759029213	00:00:10	0.12
13 Nov, 24	13:21:57	01759029213	00:00:14	0.25	25 Nov, 24	22:57:21	01784705308	00:03:31	2.75
13 Nov, 24	16:41:51	01758803962	00:01:50	1.37	26 Nov, 24	09:46:19	01784705308	00:02:58	2.25
13 Nov, 24	16:45:26	01777703433	00:01:52	1.50	26 Nov, 24	10:43:56	01794750488	00:00:16	0.25
13 Nov, 24	20:51:42	01759029213	00:00:30	0.37	26 Nov, 24	11:37:06	01784705308	00:00:35	0.50



Invoice

Account No. 306730721
Itemised Bill

Mobile No. : 01313096137
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
26 Nov, 24	14:13:29	01331471771	00:00:37	0.50
26 Nov, 24	16:29:23	01792639541	00:00:40	0.50
26 Nov, 24	20:27:48	01711761280	00:02:51	2.25
27 Nov, 24	20:17:06	01776667651	00:03:42	2.87
28 Nov, 24	16:36:00	01320107497	00:01:55	1.50
28 Nov, 24	16:41:05	01320107501	00:01:10	0.87
28 Nov, 24	16:45:35	01320107501	00:01:04	0.87
28 Nov, 24	16:47:42	01320107496	00:01:39	1.25
28 Nov, 24	16:51:46	01320107497	00:00:23	0.37
28 Nov, 24	19:58:11	01784705308	00:01:36	1.25
28 Nov, 24	20:13:58	01759029213	00:00:10	0.12
29 Nov, 24	10:46:13	01784705308	00:02:41	2.12
29 Nov, 24	12:08:56	01784705308	00:01:02	0.87
29 Nov, 24	14:56:50	01784705308	00:02:40	2.00
01 Dec, 24	11:29:16	01784705308	00:03:59	3.00
01 Dec, 24	12:03:44	01711225949	00:00:10	0.12
01 Dec, 24	14:48:49	01711225949	00:00:19	0.25
01 Dec, 24	15:40:28	01788938038	00:02:34	2.00
01 Dec, 24	19:40:05	01784705308	00:01:09	0.87
02 Dec, 24	10:06:20	01759029213	00:00:18	0.25
02 Dec, 24	11:52:45	01757683993	00:00:29	0.37
02 Dec, 24	13:17:44	01717378686	00:00:20	0.25
02 Dec, 24	14:34:28	01742646653	00:00:11	0.25
02 Dec, 24	20:38:20	01708139023	00:03:01	2.37
Total			106.035	
GP-Others				
03 Nov, 24	10:17:09	01847128197	00:00:48	0.62
03 Nov, 24	16:33:02	01819956199	00:00:29	0.37
03 Nov, 24	21:20:54	01516706361	00:00:30	0.37
04 Nov, 24	08:27:48	01819956199	00:00:15	0.25
04 Nov, 24	10:23:23	01516706361	00:00:20	0.25
04 Nov, 24	10:25:32	01920477041	00:00:15	0.25
04 Nov, 24	10:27:13	01953407313	00:00:26	0.37
04 Nov, 24	11:46:23	01819956199	00:00:10	0.12
04 Nov, 24	11:51:56	01516706361	00:00:52	0.75
04 Nov, 24	12:05:39	01817715620	00:00:27	0.37
04 Nov, 24	12:06:51	01917663314	00:00:09	0.12
04 Nov, 24	12:11:34	01516706361	00:00:12	0.25
04 Nov, 24	12:14:01	01847128197	00:00:12	0.25
04 Nov, 24	12:20:51	01847128197	00:01:23	1.12
04 Nov, 24	12:40:03	01920477041	00:02:03	1.62
04 Nov, 24	14:26:50	01917663314	00:00:59	0.75
04 Nov, 24	14:32:32	01815720276	00:00:22	0.37
04 Nov, 24	16:29:23	01516706361	00:01:18	1.00

Date	Time	No. Called	Duration	BDT
05 Nov, 24	08:25:51	01819956199	00:00:15	0.25
05 Nov, 24	09:24:58	01819956199	00:00:15	0.25
05 Nov, 24	11:33:58	01917663314	00:00:30	0.37
05 Nov, 24	11:48:26	01516706361	00:00:12	0.25
05 Nov, 24	13:07:59	01920477041	00:00:28	0.37
05 Nov, 24	13:36:44	01516706361	00:00:11	0.25
05 Nov, 24	14:01:50	01920477041	00:00:50	0.62
05 Nov, 24	14:09:59	01815720276	00:00:16	0.25
05 Nov, 24	14:49:18	01920477041	00:00:22	0.37
05 Nov, 24	20:42:01	01819956199	00:00:16	0.25
05 Nov, 24	21:46:43	01819956199	00:00:16	0.25
05 Nov, 24	22:23:00	01819956199	00:00:08	0.12
06 Nov, 24	11:45:38	01815720276	00:00:12	0.25
06 Nov, 24	15:03:20	01516706361	00:00:23	0.37
06 Nov, 24	17:46:01	01819956199	00:00:10	0.12
07 Nov, 24	08:36:18	01819956199	00:00:12	0.25
07 Nov, 24	10:43:08	01920477041	00:01:09	0.87
07 Nov, 24	10:52:01	01920477041	00:00:20	0.25
07 Nov, 24	11:57:17	01979890708	00:01:53	1.50
07 Nov, 24	14:49:05	01953407313	00:00:10	0.12
07 Nov, 24	18:21:38	01568936260	00:00:57	0.75
07 Nov, 24	19:42:00	01953407313	00:00:59	0.75
09 Nov, 24	08:47:06	01819956199	00:01:09	0.87
10 Nov, 24	10:46:11	01819956199	00:00:17	0.25
10 Nov, 24	12:41:38	01815720276	00:00:19	0.25
10 Nov, 24	12:50:41	01920477041	00:00:32	0.50
10 Nov, 24	13:58:18	01819614668	00:01:47	1.37
10 Nov, 24	18:01:17	01819956199	00:00:15	0.25
11 Nov, 24	09:31:36	01819956199	00:00:08	0.12
11 Nov, 24	09:58:32	01953407313	00:00:18	0.25
11 Nov, 24	11:03:03	01819614668	00:01:07	0.87
11 Nov, 24	11:04:47	01819965284	00:00:19	0.25
11 Nov, 24	11:05:57	01815720276	00:00:24	0.37
11 Nov, 24	12:27:14	01819956199	00:00:05	0.12
11 Nov, 24	13:01:20	01847128197	00:00:20	0.25
11 Nov, 24	14:02:42	01819956199	00:00:09	0.12
11 Nov, 24	14:07:21	01815720276	00:00:18	0.25
11 Nov, 24	14:24:20	01815720276	00:00:21	0.37
11 Nov, 24	15:05:05	01516706361	00:00:13	0.25
12 Nov, 24	08:51:46	01622267161	00:00:20	0.25
12 Nov, 24	12:34:45	01614367233	00:00:32	0.50
12 Nov, 24	12:50:37	01815720276	00:00:15	0.25
12 Nov, 24	15:09:58	01819614668	00:01:27	1.12
12 Nov, 24	20:00:01	01568936260	00:00:44	0.62
12 Nov, 24	23:25:06	01953407313	00:00:47	0.62



Invoice

Account No. 306730721
Itemised Bill

Mobile No. : 01313096137
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
13 Nov, 24	08:00:34	01819956199	00:00:15	0.25
13 Nov, 24	09:19:34	01953407313	00:00:10	0.12
13 Nov, 24	09:36:20	01953407313	00:00:06	0.12
13 Nov, 24	12:26:11	01847128197	00:00:14	0.25
13 Nov, 24	12:47:25	01819956199	00:00:10	0.12
13 Nov, 24	13:25:24	01883374364	00:00:23	0.37
13 Nov, 24	14:38:47	01819346159	00:02:50	2.12
13 Nov, 24	15:06:58	01953407313	00:00:14	0.25
13 Nov, 24	15:58:45	01953407313	00:00:14	0.25
13 Nov, 24	16:13:58	01815720276	00:00:29	0.37
13 Nov, 24	20:55:59	01851465171	00:00:12	0.25
14 Nov, 24	02:08:02	01953407313	00:01:39	1.25
14 Nov, 24	11:16:42	01819346159	00:00:29	0.37
14 Nov, 24	11:17:34	01953407313	00:00:15	0.25
14 Nov, 24	13:05:08	01815720276	00:00:09	0.12
14 Nov, 24	17:08:40	0247120482	00:07:08	5.37
14 Nov, 24	18:41:58	01819346159	00:04:42	3.62
15 Nov, 24	11:56:23	01883374364	00:00:13	0.25
15 Nov, 24	11:57:17	01858319816	00:00:46	0.62
15 Nov, 24	16:41:47	01847128197	00:00:52	0.75
15 Nov, 24	17:29:36	01847128197	00:04:28	3.37
15 Nov, 24	17:48:23	01847128197	00:00:40	0.50
15 Nov, 24	18:35:24	01847128197	00:01:37	1.25
15 Nov, 24	20:02:11	01516706361	00:09:19	7.00
15 Nov, 24	20:20:35	01847128197	00:02:12	1.75
15 Nov, 24	21:25:46	01814577089	00:00:19	0.25
15 Nov, 24	22:37:34	01913808847	00:01:14	1.00
15 Nov, 24	22:59:31	01856194945	00:01:08	0.87
16 Nov, 24	13:44:55	01847128197	00:01:10	0.87
16 Nov, 24	13:56:20	01815367756	00:02:39	2.00
17 Nov, 24	10:46:02	01819956199	00:00:17	0.25
17 Nov, 24	10:46:32	01920477041	00:00:16	0.25
17 Nov, 24	12:40:07	01815720276	00:00:12	0.25
17 Nov, 24	16:56:26	01674354855	00:04:38	3.50
17 Nov, 24	21:53:19	01917663314	00:02:02	1.62
17 Nov, 24	23:04:55	01851465171	00:00:11	0.25
17 Nov, 24	23:14:31	01851465171	00:00:09	0.12
17 Nov, 24	23:14:58	01851465171	00:00:24	0.37
18 Nov, 24	09:18:56	01953407313	00:00:47	0.62
18 Nov, 24	10:13:51	01819956199	00:00:10	0.12
18 Nov, 24	10:55:48	01920477041	00:00:34	0.50
18 Nov, 24	11:12:13	01847128197	00:00:07	0.12
18 Nov, 24	11:21:22	01819956199	00:00:07	0.12
18 Nov, 24	11:25:20	01917663314	00:00:21	0.37
18 Nov, 24	11:56:59	01917663314	00:00:13	0.25

Date	Time	No. Called	Duration	BDT
18 Nov, 24	11:58:32	01917663314	00:00:10	0.12
18 Nov, 24	12:13:44	01917663314	00:00:28	0.37
18 Nov, 24	12:47:21	01819956199	00:00:20	0.25
18 Nov, 24	19:36:47	01953407313	00:00:53	0.75
18 Nov, 24	20:28:22	01838137264	00:06:06	4.62
18 Nov, 24	20:40:36	01819956199	00:00:18	0.25
19 Nov, 24	08:37:25	01819956199	00:00:24	0.37
19 Nov, 24	09:48:36	01953407313	00:00:18	0.25
19 Nov, 24	09:57:47	01853979225	00:01:29	1.12
19 Nov, 24	10:03:55	01847128197	00:00:09	0.12
19 Nov, 24	10:04:20	01847128197	00:00:18	0.25
19 Nov, 24	12:44:51	01819956199	00:00:30	0.37
19 Nov, 24	12:47:21	01913808847	00:00:11	0.25
19 Nov, 24	12:48:09	01913808847	00:01:18	1.00
19 Nov, 24	13:31:09	01622267161	00:00:16	0.25
19 Nov, 24	13:31:56	01815853432	00:00:25	0.37
19 Nov, 24	14:25:16	01815853432	00:00:26	0.37
19 Nov, 24	14:32:59	01829888812	00:01:09	0.87
19 Nov, 24	14:44:11	01847128197	00:03:29	2.62
19 Nov, 24	14:48:53	01829888812	00:00:15	0.25
19 Nov, 24	14:51:14	01953407313	00:00:36	0.50
19 Nov, 24	15:44:33	01818889905	00:00:17	0.25
19 Nov, 24	17:10:42	01819956199	00:00:25	0.37
20 Nov, 24	10:14:56	01953407313	00:00:45	0.62
20 Nov, 24	10:29:50	01819956199	00:00:17	0.25
20 Nov, 24	11:18:22	01851465171	00:00:18	0.25
20 Nov, 24	11:53:22	01866124286	00:01:38	1.25
20 Nov, 24	12:22:59	01847128197	00:00:10	0.12
20 Nov, 24	12:54:34	01815720276	00:00:15	0.25
20 Nov, 24	13:37:36	01953407313	00:00:08	0.12
20 Nov, 24	14:18:36	01815720276	00:00:29	0.37
20 Nov, 24	16:20:29	01819956199	00:00:07	0.12
20 Nov, 24	17:09:10	01819956199	00:00:09	0.12
20 Nov, 24	17:49:33	01819956199	00:00:34	0.50
20 Nov, 24	21:08:28	01843302430	00:01:00	0.75
20 Nov, 24	21:09:44	01843302430	00:00:24	0.37
20 Nov, 24	21:15:13	01851465171	00:00:14	0.25
20 Nov, 24	22:30:57	01671313409	00:00:44	0.62
20 Nov, 24	23:24:58	01819956199	00:00:24	0.37
21 Nov, 24	07:57:49	01953407313	00:00:13	0.25
21 Nov, 24	12:20:32	01819614668	00:01:05	0.87
21 Nov, 24	12:40:03	01674354855	00:03:30	2.62
21 Nov, 24	12:53:38	01818604274	00:00:26	0.37
21 Nov, 24	12:57:09	01831359085	00:00:38	0.50
21 Nov, 24	13:20:06	01815720276	00:00:19	0.25
21 Nov, 24	14:14:27	01516706361	00:00:15	0.25



Invoice

Account No. 306730721
Itemised Bill

Mobile No. : 01313096137
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
21 Nov, 24	14:22:54	01674354855	00:00:30	0.37
21 Nov, 24	20:09:12	01831359085	00:01:17	1.00
21 Nov, 24	20:12:57	01819956199	00:01:49	1.37
21 Nov, 24	20:32:34	01953407313	00:00:46	0.62
21 Nov, 24	22:42:39	01827326021	00:02:01	1.62
22 Nov, 24	06:39:48	01819956199	00:00:08	0.12
22 Nov, 24	11:14:31	01979890708	00:01:03	0.87
22 Nov, 24	13:36:07	01819956199	00:00:21	0.37
22 Nov, 24	13:51:47	01819956199	00:00:19	0.25
22 Nov, 24	13:57:25	01819956199	00:00:25	0.37
22 Nov, 24	18:00:38	01810111904	00:00:45	0.62
22 Nov, 24	18:17:37	01810111904	00:00:14	0.25
22 Nov, 24	19:05:49	01819956199	00:00:36	0.50
22 Nov, 24	21:24:55	01853979225	00:00:47	0.62
22 Nov, 24	21:49:45	01859773012	00:01:40	1.25
22 Nov, 24	22:08:05	01831359085	00:00:35	0.50
22 Nov, 24	22:09:42	01859773012	00:02:46	2.12
22 Nov, 24	22:15:37	01819956199	00:00:25	0.37
22 Nov, 24	22:29:41	01643765014	00:01:16	1.00
22 Nov, 24	23:30:55	01810111904	00:00:17	0.25
23 Nov, 24	09:37:00	01831359085	00:00:11	0.25
23 Nov, 24	09:37:48	01819956199	00:00:19	0.25
23 Nov, 24	09:38:35	01643765014	00:00:27	0.37
23 Nov, 24	09:54:11	01819956199	00:00:10	0.12
23 Nov, 24	13:38:39	01831359085	00:00:24	0.37
23 Nov, 24	15:22:44	01819956199	00:00:23	0.37
23 Nov, 24	15:25:05	01819956199	00:00:11	0.25
23 Nov, 24	16:05:32	01953407313	00:05:48	4.37
23 Nov, 24	16:29:12	01953407313	00:00:12	0.25
23 Nov, 24	23:16:24	01953407313	00:00:06	0.12
24 Nov, 24	12:30:52	01815720276	00:00:13	0.25
24 Nov, 24	12:42:13	01622267161	00:00:14	0.25
24 Nov, 24	15:42:37	01953407313	00:00:07	0.12
24 Nov, 24	16:13:35	01819614668	00:00:47	0.62
24 Nov, 24	18:50:51	01815853432	00:00:59	0.75
25 Nov, 24	09:44:13	01819956199	00:00:15	0.25
25 Nov, 24	09:58:38	01819956199	00:00:13	0.25
25 Nov, 24	11:09:48	01953407313	00:00:23	0.37
25 Nov, 24	12:59:14	01819956199	00:00:24	0.37
25 Nov, 24	14:56:43	01811552430	00:02:57	2.25
25 Nov, 24	19:39:06	01819956199	00:00:34	0.50
25 Nov, 24	19:51:59	01910838315	00:01:35	1.25
25 Nov, 24	20:00:43	01819956199	00:00:28	0.37
26 Nov, 24	10:44:40	01643765014	00:03:00	2.25
26 Nov, 24	12:28:00	01819956199	00:00:07	0.12

Date	Time	No. Called	Duration	BDT
26 Nov, 24	12:29:51	01847128197	00:00:14	0.25
26 Nov, 24	12:35:24	01516706361	00:00:55	0.75
26 Nov, 24	13:03:38	01847128197	00:00:07	0.12
26 Nov, 24	14:10:42	01819614668	00:02:20	1.75
26 Nov, 24	15:36:38	01928166707	00:00:09	0.12
26 Nov, 24	16:14:47	01554633281	00:01:02	0.87
26 Nov, 24	16:17:02	01953407313	00:00:33	0.50
26 Nov, 24	19:21:12	01819956199	00:00:15	0.25
26 Nov, 24	20:35:46	01614367233	00:01:00	0.75
27 Nov, 24	10:24:08	01819956199	00:00:13	0.25
27 Nov, 24	13:54:33	01815720276	00:00:14	0.25
27 Nov, 24	13:55:24	01580447143	00:01:12	1.00
27 Nov, 24	14:34:02	01674354855	00:00:44	0.62
27 Nov, 24	15:54:10	01928166707	00:00:06	0.12
27 Nov, 24	21:45:34	01953407313	00:00:13	0.25
28 Nov, 24	09:43:10	01876627727	00:00:09	0.12
28 Nov, 24	09:56:08	01620110911	00:00:21	0.37
28 Nov, 24	09:57:31	01643765014	00:00:37	0.50
28 Nov, 24	11:00:08	01815617332	00:01:58	1.50
28 Nov, 24	11:04:28	01815617332	00:04:03	3.12
28 Nov, 24	12:56:04	01953407313	00:00:16	0.25
28 Nov, 24	13:30:22	01847128197	00:00:12	0.25
28 Nov, 24	14:43:35	01920477041	00:00:12	0.25
28 Nov, 24	14:45:33	01953407313	00:00:10	0.12
28 Nov, 24	16:30:22	01819956199	00:00:04	0.12
28 Nov, 24	19:09:05	01819956199	00:00:10	0.12
28 Nov, 24	20:16:23	01920477041	00:00:33	0.50
28 Nov, 24	20:36:00	01920477041	00:00:34	0.50
29 Nov, 24	14:26:59	01819956199	00:00:53	0.75
29 Nov, 24	15:00:21	01819956199	00:00:10	0.12
29 Nov, 24	16:00:20	01815853432	00:00:39	0.50
29 Nov, 24	22:22:19	01920477041	00:01:10	0.87
30 Nov, 24	10:29:10	01953407313	00:00:37	0.50
30 Nov, 24	11:37:55	01953407313	00:05:27	4.12
01 Dec, 24	11:04:12	01819956199	00:00:28	0.37
01 Dec, 24	11:16:35	01819956199	00:00:27	0.37
01 Dec, 24	11:25:58	01819956199	00:00:27	0.37
01 Dec, 24	11:36:47	01819956199	00:00:28	0.37
01 Dec, 24	12:30:39	01568936260	00:01:48	1.37
01 Dec, 24	13:44:15	01818477732	00:02:01	1.62
01 Dec, 24	13:54:06	01815720276	00:00:08	0.12
01 Dec, 24	14:46:25	01917326005	00:01:35	1.25
01 Dec, 24	16:09:39	01920477041	00:00:25	0.37
01 Dec, 24	16:34:09	01847128197	00:00:08	0.12
01 Dec, 24	19:00:04	01920477041	00:00:11	0.25
01 Dec, 24	22:37:19	01851465171	00:00:12	0.25



Invoice

Account No. 306730721
Itemised Bill

Mobile No. : 01313096137
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
01 Dec, 24	22:42:04	01979890708	00:04:06	3.12
02 Dec, 24	09:01:54	01953407313	00:00:43	0.62
02 Dec, 24	09:15:13	01819956199	00:00:13	0.25
02 Dec, 24	10:07:30	01819956199	00:00:21	0.37
02 Dec, 24	10:46:34	01814577089	00:00:24	0.37
02 Dec, 24	11:00:18	01814577089	00:00:09	0.12
02 Dec, 24	11:25:41	01516706361	00:00:53	0.75
02 Dec, 24	12:46:56	01819956199	00:00:24	0.37
02 Dec, 24	15:44:44	01953407313	00:00:22	0.37
02 Dec, 24	16:29:00	01953407313	00:00:08	0.12
02 Dec, 24	17:01:07	01815720276	00:00:14	0.25
02 Dec, 24	18:42:44	01814577089	00:00:49	0.62
02 Dec, 24	18:44:08	01920477041	00:00:12	0.25
02 Dec, 24	18:45:14	01568936260	00:00:22	0.37
02 Dec, 24	20:16:34	01568936260	00:00:39	0.50
Total				169.393
CUG				
04 Nov, 24	12:19:16	01755583020	00:01:20	0.60
05 Nov, 24	10:30:50	01755583018	00:01:34	0.75
12 Nov, 24	10:47:09	01755583018	00:04:10	1.87
12 Nov, 24	12:40:41	01755583018	00:01:30	0.67
12 Nov, 24	16:10:45	01755583010	00:00:16	0.15
12 Nov, 24	19:57:36	01755583010	00:01:29	0.67
15 Nov, 24	14:59:09	01708168864	00:00:30	0.22
15 Nov, 24	22:53:44	01708168864	00:05:08	2.32
17 Nov, 24	17:11:19	01708168864	00:01:45	0.82
17 Nov, 24	21:55:46	01708168864	00:00:41	0.37
18 Nov, 24	13:14:34	01755583039	00:00:36	0.30
18 Nov, 24	20:19:18	01755583011	00:08:21	3.82
19 Nov, 24	12:35:35	01755583039	00:00:58	0.45
20 Nov, 24	20:42:31	01755583018	00:05:14	2.40
20 Nov, 24	21:01:42	01708168864	00:04:33	2.10
22 Nov, 24	21:54:05	01755583020	00:12:36	5.70
24 Nov, 24	13:01:52	01755583000	00:01:41	0.82
24 Nov, 24	18:58:47	01708168864	00:02:08	0.97
25 Nov, 24	12:37:37	01708168866	00:01:01	0.52
25 Nov, 24	15:54:02	01755583018	00:07:33	3.45
26 Nov, 24	10:42:28	01708168864	00:00:48	0.37
27 Nov, 24	14:09:35	01755583010	00:00:09	0.07
27 Nov, 24	16:58:39	01708168864	00:00:28	0.22
28 Nov, 24	10:19:00	01313096136	00:00:07	0.07
28 Nov, 24	12:21:14	01755583020	00:01:00	0.45
28 Nov, 24	13:26:59	01755583020	00:01:40	0.75
28 Nov, 24	17:41:49	01313096136	00:00:29	0.22

Date	Time	No. Called	Duration	BDT
28 Nov, 24	18:36:37	01313096136	00:01:05	0.52
29 Nov, 24	15:49:39	01755582335	00:04:11	1.95
29 Nov, 24	15:54:57	01755582335	00:00:56	0.45
01 Dec, 24	18:41:39	01313096136	00:01:37	0.75
02 Dec, 24	18:41:14	01313096136	00:00:51	0.45
Total				35.298
General SMS				
03 Nov, 24	15:29:14	8801920477041	1.00	0.50
04 Nov, 24	11:02:00	8801711082179	1	0.50
04 Nov, 24	15:11:55	8801711221809	1	0.50
05 Nov, 24	14:50:20	8801516706361	1	0.50
05 Nov, 24	22:43:10	8801708168864	1	0.50
15 Nov, 24	15:06:20	8801717021934	1	0.50
26 Nov, 24	12:36:54	8801516706361	1	0.50
30 Nov, 24	15:44:45	8801755607967	1	0.50
01 Dec, 24	22:40:26	8801829404068	1	0.50
Total				4.500
EDGE/3G Browsing & Content				
02 Nov, 24	13:33:58	rg00009000005Agpinter net	66.035	0.00
03 Nov, 24	08:20:47	rg00011000006Egpinter net	0.29	0.00
03 Nov, 24	08:20:47	rg00009000005Agpinter net	27.262	0.00
03 Nov, 24	10:10:32	rg00009000005Agpinter net	227.788	0.00
03 Nov, 24	15:07:06	rg00009000005Agpinter net	471.63	0.00
04 Nov, 24	08:16:56	rg00009000005Agpinter net	613.893	0.00
05 Nov, 24	06:16:58	rg00009000005Agpinter net	354.55	0.00
05 Nov, 24	11:23:40	rg00011000006Egpinter net	576.86	0.00
06 Nov, 24	00:43:44	rg00009000005Agpinter net	38.631	0.00
06 Nov, 24	04:04:00	rg00009000005Agpinter net	1174.26	0.00
07 Nov, 24	00:26:03	rg00011000006Egpinter net	0.165	0.00
07 Nov, 24	08:36:33	rg00009000005Agpinter net	106.404	0.00
07 Nov, 24	08:36:34	rg00011000006Egpinter net	1.028	0.00
07 Nov, 24	17:05:53	rg00009000005Agpinter net	454.099	0.00
10 Nov, 24	10:21:30	rg00011000006Egpinter net	0.409	0.00
10 Nov, 24	10:21:30	rg00009000005Agpinter	102.243	0.00



Invoice

Account No. 306730721
Itemised Bill

Mobile No. : 01313096137
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
10 Nov, 24	11:03:50	rg00009000005Agpinter	1292.979	0.00
		net		
11 Nov, 24	07:51:43	rg00011000006Egpinter	0.002	0.00
		net		
11 Nov, 24	09:04:08	rg00009000005Agpinter	242.362	0.00
		net		
12 Nov, 24	08:55:39	rg00011000006Egpinter	0.41	0.00
		net		
12 Nov, 24	08:55:39	rg00009000005Agpinter	71.803	0.00
		net		
12 Nov, 24	09:49:11	rg00009000005Agpinter	115.232	0.00
		net		
12 Nov, 24	14:00:22	rg00009000005Agpinter	69.626	0.00
		net		
12 Nov, 24	16:05:06	rg00011000006Egpinter	0.333	0.00
		net		
12 Nov, 24	16:05:06	rg00009000005Agpinter	103.474	0.00
		net		
12 Nov, 24	19:42:47	rg00009000005Agpinter	0.495	0.00
		net		
12 Nov, 24	19:42:47	rg00011000006Egpinter	0.006	0.00
		net		
12 Nov, 24	19:51:42	rg00009000005Agpinter	750.441	0.00
		net		
13 Nov, 24	12:00:18	rg00011000006Egpinter	1.842	0.00
		net		
13 Nov, 24	13:13:48	rg00009000005Agpinter	1.093	0.00
		net		
13 Nov, 24	17:51:59	rg00011000006Egpinter	2.003	0.00
		net		
13 Nov, 24	17:51:59	rg00009000005Agpinter	0.782	0.00
		net		
13 Nov, 24	17:57:04	rg00009000005Agpinter	1.163	0.00
		net		
13 Nov, 24	21:07:07	rg00009000005Agpinter	0.556	0.00
		net		
13 Nov, 24	21:10:49	rg00009000005Agpinter	560.114	0.00
		net		
14 Nov, 24	10:39:12	rg00009000005Agpinter	92.599	0.00
		net		
14 Nov, 24	15:38:25	rg00009000005Agpinter	208.465	0.00
		net		
15 Nov, 24	11:55:43	rg00011000006Egpinter	0.074	0.00
		net		
15 Nov, 24	11:55:43	rg00009000005Agpinter	2.212	0.00
		net		
15 Nov, 24	21:59:57	rg00009000005Agpinter	0.45	0.00
		net		
15 Nov, 24	22:00:28	rg00011000006Egpinter	0.002	0.00
		net		
15 Nov, 24	22:45:11	rg00009000005Agpinter	24.841	0.00
		net		

Date	Time	No. Called	Duration	BDT
15 Nov, 24	22:45:11	rg00011000006Egpinter	0.144	0.00
		net		
16 Nov, 24	11:36:04	rg00009000005Agpinter	467.067	0.00
		net		
16 Nov, 24	11:36:04	rg00011000006Egpinter	0.099	0.00
		net		
17 Nov, 24	10:42:09	rg00011000006Egpinter	0.14	0.00
		net		
17 Nov, 24	10:42:09	rg00009000005Agpinter	35.619	0.00
		net		
17 Nov, 24	15:12:02	rg00009000005Agpinter	628.625	0.00
		net		
18 Nov, 24	05:47:31	rg00011000006Egpinter	0.187	0.00
		net		
18 Nov, 24	14:53:00	rg00009000005Agpinter	555.289	0.00
		net		
19 Nov, 24	08:44:06	rg00009000005Agpinter	242.211	0.00
		net		
19 Nov, 24	17:33:16	rg00009000005Agpinter	19.63	0.00
		net		
19 Nov, 24	19:46:57	rg00011000006Egpinter	0.2	0.00
		net		
19 Nov, 24	19:46:57	rg00009000005Agpinter	35.858	0.00
		net		
19 Nov, 24	20:56:49	rg00009000005Agpinter	34.457	0.00
		net		
20 Nov, 24	10:33:55	rg00009000005Agpinter	1.597	0.00
		net		
20 Nov, 24	10:33:55	rg00011000006Egpinter	0.09	0.00
		net		
20 Nov, 24	10:39:42	rg00009000005Agpinter	1389.058	0.00
		net		
21 Nov, 24	01:09:11	rg00009000005Agpinter	58.314	0.00
		net		
21 Nov, 24	08:42:43	rg00009000005Agpinter	39.28	0.00
		net		
21 Nov, 24	09:42:31	rg00009000005Agpinter	367.424	0.00
		net		
21 Nov, 24	18:38:33	rg00009000005Agpinter	282.447	0.00
		net		
21 Nov, 24	20:33:36	rg00009000005Agpinter	584.21	0.00
		net		
22 Nov, 24	07:43:55	rg00011000006Egpinter	0.098	0.00
		net		
22 Nov, 24	11:49:34	rg00009000005Agpinter	11.858	0.00
		net		
22 Nov, 24	16:14:54	rg00009000005Agpinter	29.718	0.00
		net		
22 Nov, 24	16:34:00	rg00009000005Agpinter	19.48	0.00
		net		
22 Nov, 24	16:34:02	rg00011000006Egpinter	0.175	0.00
		net		
22 Nov, 24	17:33:10	rg00009000005Agpinter	2.004	0.00
		net		



Invoice

Account No. 306730721
Itemised Bill

Mobile No. : 01313096137
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
22 Nov, 24	17:33:10	rg00011000006Egpinter net	0.197	0.00
22 Nov, 24	18:21:32	rg00009000005Agpinter net	117.791	0.00
22 Nov, 24	18:21:33	rg00011000006Egpinter net	0.342	0.00
22 Nov, 24	19:34:18	rg00011000006Egpinter net	0.073	0.00
22 Nov, 24	19:34:19	rg00009000005Agpinter net	2.47	0.00
22 Nov, 24	20:45:56	rg00011000006Egpinter net	0.027	0.00
22 Nov, 24	20:45:56	rg00009000005Agpinter net	2.187	0.00
22 Nov, 24	21:52:18	rg00011000006Egpinter net	0.02	0.00
22 Nov, 24	21:52:18	rg00009000005Agpinter net	12.153	0.00
22 Nov, 24	22:50:56	rg00009000005Agpinter net	4.18	0.00
22 Nov, 24	22:50:56	rg00011000006Egpinter net	0.023	0.00
23 Nov, 24	10:31:38	rg00009000005Agpinter net	60.81	0.00
23 Nov, 24	10:31:38	rg00011000006Egpinter net	0.574	0.00
23 Nov, 24	15:32:49	rg00009000005Agpinter net	187.816	0.00
23 Nov, 24	23:41:41	rg00009000005Agpinter net	0.719	0.00
24 Nov, 24	02:55:21	rg00009000005Agpinter net	926.694	0.00
24 Nov, 24	18:27:47	rg00011000006Egpinter net	0.202	0.00
25 Nov, 24	10:04:17	rg00009000005Agpinter net	23.054	0.00
25 Nov, 24	10:04:17	rg00011000006Egpinter net	0.18	0.00
25 Nov, 24	10:12:54	rg00009000005Agpinter net	717.725	0.00
25 Nov, 24	20:42:56	rg00011000006Egpinter net	0.799	0.00
26 Nov, 24	00:41:14	rg00009000005Agpinter net	1415.932	0.00
27 Nov, 24	10:24:29	rg00009000005Agpinter net	52.776	0.00
27 Nov, 24	15:34:30	rg00009000005Agpinter net	250.812	0.00
27 Nov, 24	20:42:07	rg00009000005Agpinter net	369.904	0.00
28 Nov, 24	17:38:25	rg00011000006Egpinter net	0.161	0.00
28 Nov, 24	18:40:28	rg00009000005Agpinter	398.063	0.00

Date	Time	No. Called	Duration	BDT
29 Nov, 24	12:30:30	rg00009000005Agpinter net	267.089	0.00
30 Nov, 24	15:26:29	rg00009000005Agpinter net	0.009	0.00
01 Dec, 24	10:08:29	rg00009000005Agpinter net	98.585	0.00
01 Dec, 24	10:08:29	rg00011000006Egpinter net	0.422	0.00
01 Dec, 24	10:58:28	rg00011000006Egpinter net	0.368	0.00
01 Dec, 24	10:58:28	rg00009000005Agpinter net	79.129	0.00
01 Dec, 24	12:04:48	rg00009000005Agpinter net	132.493	0.00
01 Dec, 24	17:19:49	rg00011000006Egpinter net	0.013	0.00
01 Dec, 24	18:50:28	rg00009000005Agpinter net	1811.608	0.00
02 Dec, 24	10:32:50	rg00011000006Egpinter net	0.407	0.00
02 Dec, 24	17:57:48	rg00011000006Egpinter net	0.316	0.00
02 Dec, 24	17:57:48	rg00009000005Agpinter net	59.447	0.00
02 Dec, 24	18:47:48	rg00009000005Agpinter net	144.172	0.00
02 Dec, 24	18:47:48	rg00011000006Egpinter net	0.201	0.00
Total				0.001



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **308201691**

Mobile Number: 01313096138
Invoice No: B1-97745828_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	117.94	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	2.95	BDT
Remaining Advance Amount:	114.99	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:02:30	0:00:00	2.12
Value Added Tax (VAT) (a)			0.38
Data (15%)			0.00
Non Data (15%)			0.38
Supplementary Duty (SD) (b)			0.42
Data (20%)			0.00
Non Data (20%)			0.42
Surcharge(SC) (1%) (c)			0.02
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			2.12
Total Current Charges: (a+b+c+d+e)			2.95
Total TAX (SD & Total VAT) (a+b)			0.81

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **304210919**

Mobile Number: 01313096139
Invoice No: B1-97723092_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	113.81	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,165.70	BDT
Total Due :	1,279.51	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			754.67
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:45:08	0:00:30	36.70
GP-Others	0:22:06	0:00:00	18.34
CUG	0:58:49	0:00:30	27.93
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	6237.95 MB	6238.06 MB	0.00
Value Added Tax (VAT) (a)			150.95
Data (15%)			135.84
Non Data (15%)			15.11
Supplementary Duty (SD) (b)			167.72
Data (20%)			150.93
Non Data (20%)			16.79
Surcharge(SC) (1%) (c)			8.39
Total Usage -Data (d)			754.67
Total Usage -Non Data (e)			83.98
Total Current Charges: (a+b+c+d+e)			1,165.70
Total TAX (SD & Total VAT) (a+b)			318.67

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **304210810**

Mobile Number: 01313096140
Invoice No: B1-97374189_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	585.48	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	437.99	BDT
Total Due :	523.46	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0200A0102400000030043083			309.95
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:13:12	1:18:20	1.37
GP-Others	0:58:18	0:54:40	2.77
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	9816.23 MB	9816.31 MB	0.00
Value Added Tax (VAT) (a)			56.72
Data (15%)			0.00
Non Data (15%)			56.72
Supplementary Duty (SD) (b)			63.02
Data (20%)			0.00
Non Data (20%)			63.02
Surcharge(SC) (1%) (c)			3.15
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			315.10
Total Current Charges: (a+b+c+d+e)			437.99
Total TAX (SD & Total VAT) (a+b)			119.74

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: 304191462

Mobile Number: 01313096141
Invoice No: B1-97365421_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	125.34	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	568.22	BDT
Total Due :	442.88	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVS0150Z00000000000030013000			187.05
CRMMYGP_FLPCS0100A00819200000030030015			215.93
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:00:47	0:00:00	0.62
GP-Others	0:00:40	0:00:00	0.50
VAS			
EDGE/3G Browsing & Content	4.69 MB	0.00 MB	4.69
Value Added Tax (VAT) (a)			73.58
Data (15%)			0.84
Non Data (15%)			72.74
Supplementary Duty (SD) (b)			81.76
Data (20%)			0.94
Non Data (20%)			80.82
Surcharge(SC) (1%) (c)			4.09
Total Usage -Data (d)			4.69
Total Usage -Non Data (e)			404.10
Total Current Charges: (a+b+c+d+e)			568.22
Total TAX (SD & Total VAT) (a+b)			155.34

VAT, SD & Surcharge Paid at Source Where Applicable.

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Invoice

Account No. 304191462
Itemised Bill

Mobile No. : 01313096141
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT
GP-GP				
13 Nov, 24	14:33:42	01714339310	00:00:47	0.62
Total				0.624
GP-Others				
14 Nov, 24	09:35:08	01917149633	00:00:40	0.50
Total				0.500
EDGE/3G Browsing & Content				
09 Nov, 24	20:22:45	rg000090000005Agpinter net	4.69	4.69
Total				4.689

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **304191463**

Mobile Number: 01313096142
Invoice No: B1-97313609_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	550.93	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	36.80	BDT
Total Due :	87.73	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:32:09	2:16:40	21.10
GP-Others	0:29:52	0:27:00	3.37
SMS			
General SMS	4.00	0.00	2.00
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			4.76
Data (15%)			0.00
Non Data (15%)			4.76
Supplementary Duty (SD) (b)			5.29
Data (20%)			0.00
Non Data (20%)			5.29
Surcharge(SC) (1%) (c)			0.26
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			26.47
Total Current Charges: (a+b+c+d+e)			36.80
Total TAX (SD & Total VAT) (a+b)			10.06

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB).

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,

Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: 304210850

Mobile Number: 01313096143
Invoice No: B1-97560025_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	54.78	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.52	BDT
Total Due :	55.30	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:00:25	0:00:00	0.37
Value Added Tax (VAT) (a)			0.07
Data (15%)			0.00
Non Data (15%)			0.07
Supplementary Duty (SD) (b)			0.07
Data (20%)			0.00
Non Data (20%)			0.07
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.37
Total Current Charges: (a+b+c+d+e)			0.52
Total TAX (SD & Total VAT) (a+b)			0.14

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 304210850
Itemised Bill

Mobile No. : 01313096143
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP									
03 Nov, 24	09:50:49	01742161206	00:00:25	0.37					
Total				0.374					



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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Local Bill - Account No: **304210922**

Mobile Number: 01313096144
Invoice No: B1-97452681_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	110.36	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	107.85	BDT
Remaining Advance Amount:	281.78	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:15:02	0:00:00	62.28
GP-Others	0:13:57	0:00:00	10.50
CUG	0:08:10	0:00:00	3.82
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			13.96
Data (15%)			0.00
Non Data (15%)			13.96
Supplementary Duty (SD) (b)			15.51
Data (20%)			0.00
Non Data (20%)			15.51
Surcharge(SC) (1%) (c)			0.78
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			77.60
Total Current Charges: (a+b+c+d+e)			107.85
Total TAX (SD & Total VAT) (a+b)			29.48

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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and view usage anytime.

Local Bill - Account No: 306730746

Mobile Number: 01313096145
Invoice No: B1-97716810_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	735.55	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,056.98	BDT
Total Due :	321.43	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_VOICE630MIN419TK30DATL			301.44
CRMmygp_VOICE460MIN319TK28DATL			458.98
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	7:04:20	7:19:40	0.00
GP-Others	10:35:50	11:09:00	0.00
Value Added Tax (VAT) (a)			136.88
Data (15%)			0.00
Non Data (15%)			136.88
Supplementary Duty (SD) (b)			152.08
Data (20%)			0.00
Non Data (20%)			152.08
Surcharge(SC) (1%) (c)			7.60
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			760.42
Total Current Charges: (a+b+c+d+e)			1,056.98
Total TAX (SD & Total VAT) (a+b)			288.96

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 306730746

Itemised Bill

Mobile No. : 01313096145

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					09 Nov, 24	16:31:28	01735779002	00:00:15	0.00
03 Nov, 24	10:57:19	01713850063	00:00:50	0.00	09 Nov, 24	18:24:33	01747558670	00:01:08	0.00
03 Nov, 24	11:00:53	01711239197	00:00:27	0.00	09 Nov, 24	20:26:16	01747558670	00:00:13	0.00
03 Nov, 24	11:05:44	01721321990	00:03:17	0.00	09 Nov, 24	20:42:33	01768156133	00:02:33	0.00
03 Nov, 24	11:12:22	01730001212	00:00:39	0.00	09 Nov, 24	20:50:15	01747558670	00:00:34	0.00
03 Nov, 24	11:13:15	01709641891	00:00:39	0.00	10 Nov, 24	11:35:07	01776967153	00:00:27	0.00
03 Nov, 24	11:38:55	01722022336	00:00:20	0.00	10 Nov, 24	22:21:03	01711578913	00:01:07	0.00
03 Nov, 24	18:26:38	01713850063	00:06:03	0.00	10 Nov, 24	22:32:04	01711578913	00:00:34	0.00
03 Nov, 24	21:11:30	01768156133	00:03:07	0.00	11 Nov, 24	10:28:42	01718598187	00:00:22	0.00
03 Nov, 24	21:16:12	01711781340	00:00:15	0.00	11 Nov, 24	11:06:33	01718598187	00:00:38	0.00
04 Nov, 24	11:22:21	01713850063	00:00:28	0.00	11 Nov, 24	12:36:25	01313096247	00:01:49	0.00
04 Nov, 24	11:54:38	01713850063	00:03:11	0.00	11 Nov, 24	15:36:44	01713850063	00:01:02	0.00
04 Nov, 24	11:59:00	01742733496	00:02:03	0.00	11 Nov, 24	20:25:29	01776967153	00:01:22	0.00
04 Nov, 24	12:39:50	01713850063	00:01:22	0.00	11 Nov, 24	21:13:19	01710022850	00:12:24	0.00
04 Nov, 24	13:50:31	01712173325	00:05:02	0.00	12 Nov, 24	10:12:34	01768156133	00:01:34	0.00
04 Nov, 24	17:18:43	01742733496	00:00:59	0.00	12 Nov, 24	10:24:48	01768156133	00:04:45	0.00
04 Nov, 24	17:20:39	01742733496	00:00:02	0.00	12 Nov, 24	10:41:39	01713850063	00:05:13	0.00
04 Nov, 24	21:32:25	01713850063	00:01:54	0.00	12 Nov, 24	16:21:09	01713850063	00:01:06	0.00
05 Nov, 24	10:49:58	01313096247	00:00:39	0.00	12 Nov, 24	19:53:23	01747558670	00:00:59	0.00
05 Nov, 24	14:02:01	01313096247	00:00:34	0.00	12 Nov, 24	20:00:58	01711239197	00:00:40	0.00
05 Nov, 24	15:46:40	01713850063	00:00:28	0.00	12 Nov, 24	20:30:09	01747558670	00:00:25	0.00
05 Nov, 24	16:25:27	01713850063	00:00:29	0.00	12 Nov, 24	21:36:18	01768156133	00:03:35	0.00
05 Nov, 24	16:35:11	01713850063	00:00:13	0.00	13 Nov, 24	11:05:40	01755583010	00:08:49	0.00
05 Nov, 24	20:04:27	01313096247	00:01:28	0.00	13 Nov, 24	11:52:19	01757116263	00:00:50	0.00
05 Nov, 24	22:49:21	01313096247	00:00:55	0.00	13 Nov, 24	15:42:56	01730328778	00:02:19	0.00
05 Nov, 24	22:50:33	01711327208	00:00:02	0.00	14 Nov, 24	09:22:31	01709638787	00:00:58	0.00
05 Nov, 24	22:51:08	01711327208	00:01:17	0.00	14 Nov, 24	10:04:07	01735779002	00:01:26	0.00
06 Nov, 24	16:56:54	01759977251	00:00:58	0.00	14 Nov, 24	10:59:16	01768156133	00:02:22	0.00
06 Nov, 24	17:16:23	01759977251	00:00:27	0.00	14 Nov, 24	13:38:41	01790311768	00:02:20	0.00
06 Nov, 24	17:21:34	01713434203	00:01:19	0.00	15 Nov, 24	12:33:24	01711269020	00:04:45	0.00
06 Nov, 24	17:41:36	01759977251	00:00:16	0.00	16 Nov, 24	20:47:48	01788098208	00:03:15	0.00
07 Nov, 24	11:12:21	01713434203	00:00:27	0.00	17 Nov, 24	09:56:41	01768156133	00:01:14	0.00
07 Nov, 24	11:14:44	01713850063	00:01:09	0.00	17 Nov, 24	09:58:13	01734206206	00:00:34	0.00
07 Nov, 24	11:24:22	01715112590	00:00:53	0.00	17 Nov, 24	11:34:00	01713850063	00:01:30	0.00
07 Nov, 24	13:42:35	01716893637	00:00:19	0.00	17 Nov, 24	11:43:29	01718598187	00:01:10	0.00
07 Nov, 24	13:52:49	01713434203	00:00:02	0.00	17 Nov, 24	13:01:46	01788098208	00:01:34	0.00
07 Nov, 24	21:03:37	01713850063	00:02:56	0.00	17 Nov, 24	13:46:26	01755581394	00:03:03	0.00
08 Nov, 24	12:03:12	01715545289	00:01:49	0.00	17 Nov, 24	14:12:35	01718598187	00:00:18	0.00
08 Nov, 24	16:19:10	01713850063	00:01:07	0.00	17 Nov, 24	14:30:15	01768156133	00:00:25	0.00
08 Nov, 24	21:42:38	01722022336	00:00:23	0.00	17 Nov, 24	15:28:58	01788098208	00:00:31	0.00
09 Nov, 24	07:30:04	01713850063	00:00:11	0.00	17 Nov, 24	18:20:53	01768156133	00:01:53	0.00
09 Nov, 24	08:35:22	01755582460	00:00:43	0.00	17 Nov, 24	19:00:06	01788098208	00:01:03	0.00
09 Nov, 24	08:43:35	01313096247	00:01:58	0.00	17 Nov, 24	21:14:36	01721321990	00:00:56	0.00
09 Nov, 24	09:38:31	01722022336	00:00:29	0.00	17 Nov, 24	21:22:10	01721321990	00:06:01	0.00
09 Nov, 24	14:51:44	01713850063	00:00:18	0.00	17 Nov, 24	21:31:41	01721321990	00:00:08	0.00



Invoice

Account No. 306730746
Itemised Bill

Mobile No. : 01313096145
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
18 Nov, 24	09:23:26	01711269020	00:03:19	0.00
18 Nov, 24	10:22:03	01796420309	00:00:37	0.00
18 Nov, 24	10:46:37	01732949347	00:01:02	0.00
18 Nov, 24	12:03:47	01721321990	00:00:24	0.00
18 Nov, 24	12:43:15	01742733496	00:01:54	0.00
18 Nov, 24	12:45:27	01313096247	00:02:07	0.00
18 Nov, 24	12:56:14	01788098208	00:00:57	0.00
18 Nov, 24	16:02:28	01730319960	00:01:02	0.00
18 Nov, 24	17:43:03	01755583010	00:04:41	0.00
18 Nov, 24	17:58:23	01747558670	00:01:20	0.00
18 Nov, 24	19:57:39	01721321990	00:07:32	0.00
18 Nov, 24	20:35:24	01721321990	00:06:51	0.00
18 Nov, 24	20:42:45	01788098208	00:01:45	0.00
19 Nov, 24	12:01:14	01711327208	00:04:28	0.00
19 Nov, 24	16:22:53	01747558670	00:00:49	0.00
19 Nov, 24	19:16:23	01790311768	00:00:59	0.00
19 Nov, 24	21:02:17	01768156133	00:04:36	0.00
19 Nov, 24	21:33:09	01788098208	00:04:45	0.00
19 Nov, 24	21:38:30	01788098208	00:04:30	0.00
19 Nov, 24	22:08:38	01721321990	00:01:54	0.00
20 Nov, 24	12:04:59	01769400062	00:01:30	0.00
20 Nov, 24	12:44:41	01788098208	00:02:19	0.00
20 Nov, 24	17:36:29	01718598187	00:00:26	0.00
20 Nov, 24	18:05:50	01788098208	00:00:58	0.00
20 Nov, 24	22:16:07	01788098208	00:00:49	0.00
21 Nov, 24	10:24:21	01732949347	00:01:28	0.00
21 Nov, 24	11:53:01	01713850063	00:01:27	0.00
21 Nov, 24	12:12:13	01788098208	00:00:44	0.00
21 Nov, 24	13:53:20	01742733496	00:01:18	0.00
21 Nov, 24	14:05:57	01313096188	00:01:13	0.00
21 Nov, 24	15:01:59	01711578913	00:00:29	0.00
21 Nov, 24	15:59:26	01711578913	00:00:14	0.00
21 Nov, 24	18:17:40	01713850063	00:03:31	0.00
21 Nov, 24	19:28:20	01788098208	00:07:29	0.00
21 Nov, 24	21:56:20	01712173325	00:01:20	0.00
21 Nov, 24	22:17:29	01788098208	00:01:14	0.00
22 Nov, 24	10:05:35	01711578913	00:00:26	0.00
22 Nov, 24	10:39:42	01711578913	00:00:18	0.00
22 Nov, 24	12:19:50	01788098208	00:04:41	0.00
22 Nov, 24	15:40:21	01721321990	00:03:48	0.00
22 Nov, 24	15:47:50	01721321990	00:02:53	0.00
22 Nov, 24	18:00:43	01721321990	00:01:00	0.00
22 Nov, 24	18:24:19	01788098208	00:02:42	0.00
22 Nov, 24	19:50:26	01710022850	00:03:51	0.00
22 Nov, 24	22:32:30	01788098208	00:00:55	0.00

Date	Time	No. Called	Duration	BDT
23 Nov, 24	12:05:30	01788098208	00:00:57	0.00
23 Nov, 24	12:51:02	01763762636	00:00:07	0.00
23 Nov, 24	14:15:41	01713850063	00:00:18	0.00
23 Nov, 24	14:55:19	01768156133	00:00:53	0.00
23 Nov, 24	16:58:35	01763762636	00:00:24	0.00
23 Nov, 24	18:24:16	01788098208	00:03:03	0.00
23 Nov, 24	18:27:50	01763762636	00:00:23	0.00
23 Nov, 24	20:30:46	01721321990	00:01:49	0.00
23 Nov, 24	22:44:17	01788098208	00:00:37	0.00
24 Nov, 24	11:21:29	01742733496	00:00:44	0.00
24 Nov, 24	11:49:34	01788098208	00:03:18	0.00
24 Nov, 24	18:26:47	01788098208	00:01:57	0.00
24 Nov, 24	21:47:57	01788098208	00:00:51	0.00
24 Nov, 24	22:16:48	01721321990	00:07:10	0.00
25 Nov, 24	12:25:12	01788098208	00:02:54	0.00
25 Nov, 24	17:38:42	01721321990	00:03:09	0.00
25 Nov, 24	17:45:53	01722214649	00:00:57	0.00
25 Nov, 24	17:50:39	01721321990	00:06:48	0.00
25 Nov, 24	18:50:07	01718598187	00:02:54	0.00
25 Nov, 24	18:53:18	01788098208	00:21:59	0.00
25 Nov, 24	19:58:54	01747558670	00:02:25	0.00
25 Nov, 24	22:15:31	01788098208	00:00:19	0.00
26 Nov, 24	11:13:05	01718598187	00:00:28	0.00
26 Nov, 24	11:35:11	01713850063	00:01:10	0.00
26 Nov, 24	11:43:56	01718598187	00:00:22	0.00
26 Nov, 24	11:51:57	01777760029	00:02:15	0.00
26 Nov, 24	12:07:45	01788098208	00:05:35	0.00
26 Nov, 24	12:28:08	01755583010	00:00:15	0.00
26 Nov, 24	12:54:03	01711327208	00:00:15	0.00
26 Nov, 24	15:43:19	01713850063	00:01:32	0.00
26 Nov, 24	18:14:10	01711327208	00:00:38	0.00
26 Nov, 24	19:06:26	01788098208	00:05:33	0.00
26 Nov, 24	19:36:07	01711327208	00:00:41	0.00
26 Nov, 24	20:49:53	01768156133	00:03:28	0.00
27 Nov, 24	11:17:41	01712173325	00:02:15	0.00
27 Nov, 24	11:43:44	01718598187	00:00:25	0.00
27 Nov, 24	13:03:38	01783949245	00:00:58	0.00
27 Nov, 24	13:42:22	01788098208	00:01:34	0.00
27 Nov, 24	17:09:51	01713850063	00:00:56	0.00
27 Nov, 24	18:34:13	01788098208	00:03:15	0.00
27 Nov, 24	20:27:21	01769400062	00:00:21	0.00
27 Nov, 24	21:58:47	01788098208	00:01:17	0.00
28 Nov, 24	09:00:30	01732949347	00:02:17	0.00
28 Nov, 24	10:22:26	01732949347	00:00:08	0.00
28 Nov, 24	10:23:14	01711327208	00:00:23	0.00
28 Nov, 24	10:52:28	01718598187	00:00:13	0.00



Invoice

Account No. 306730746
Itemised Bill

Mobile No. : 01313096145
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
28 Nov, 24	10:54:26	01711327208	00:00:15	0.00
28 Nov, 24	11:07:08	01788098208	00:00:47	0.00
28 Nov, 24	12:45:09	01717215771	00:01:52	0.00
28 Nov, 24	15:44:58	01714110545	00:00:57	0.00
28 Nov, 24	16:02:24	01711578913	00:00:44	0.00
28 Nov, 24	18:20:38	01788098208	00:02:22	0.00
28 Nov, 24	19:37:42	01768156133	00:01:12	0.00
28 Nov, 24	21:38:25	01747558670	00:00:24	0.00
28 Nov, 24	21:50:41	01788098208	00:02:41	0.00
29 Nov, 24	11:00:17	01711578913	00:00:36	0.00
29 Nov, 24	14:42:48	01718598187	00:00:14	0.00
29 Nov, 24	15:16:09	01788098208	00:02:45	0.00
29 Nov, 24	15:33:25	01711578913	00:00:57	0.00
29 Nov, 24	18:01:09	01788098208	00:05:33	0.00
29 Nov, 24	22:00:13	01788098208	00:01:29	0.00
30 Nov, 24	16:47:38	01788098208	00:01:16	0.00
30 Nov, 24	17:48:02	01730306194	00:01:18	0.00
30 Nov, 24	19:37:04	01788098208	00:06:02	0.00
30 Nov, 24	20:47:36	01735779002	00:01:39	0.00
30 Nov, 24	22:03:11	01788098208	00:02:18	0.00
01 Dec, 24	11:40:55	01718598187	00:00:10	0.00
01 Dec, 24	11:45:36	01730306194	00:01:13	0.00
01 Dec, 24	11:53:26	01788098208	00:01:24	0.00
01 Dec, 24	12:08:25	01709638787	00:00:46	0.00
01 Dec, 24	12:32:30	01713850063	00:01:07	0.00
01 Dec, 24	14:26:19	01713850063	00:01:05	0.00
01 Dec, 24	14:27:54	01711079656	00:00:50	0.00
01 Dec, 24	16:23:20	01762217624	00:00:42	0.00
01 Dec, 24	18:30:22	01711079656	00:00:49	0.00
01 Dec, 24	19:06:14	01788098208	00:06:28	0.00
01 Dec, 24	19:57:51	01768156133	00:04:05	0.00
02 Dec, 24	11:54:34	01788098208	00:01:39	0.00
02 Dec, 24	12:33:49	01713850063	00:00:34	0.00
02 Dec, 24	12:35:56	01711269020	00:03:20	0.00
02 Dec, 24	12:41:42	01755513682	00:02:38	0.00
02 Dec, 24	18:17:07	01788098208	00:12:49	0.00
02 Dec, 24	18:50:28	01747558670	00:02:51	0.00
02 Dec, 24	19:08:48	01747558670	00:00:18	0.00
02 Dec, 24	22:18:15	01788098208	00:00:50	0.00
Total				0.001
GP-Others				
03 Nov, 24	00:12:56	01682238271	00:00:13	0.00
03 Nov, 24	00:13:23	01841121249	00:00:37	0.00
03 Nov, 24	10:18:36	01908788454	00:00:24	0.00

Date	Time	No. Called	Duration	BDT
03 Nov, 24	11:09:50	01912250064	00:02:04	0.00
03 Nov, 24	11:40:09	01823244831	00:00:09	0.00
03 Nov, 24	12:08:36	01841121249	00:04:25	0.00
03 Nov, 24	12:19:15	01841121240	00:00:19	0.00
03 Nov, 24	13:26:21	01682238271	00:16:28	0.00
03 Nov, 24	13:51:54	01819249695	00:00:34	0.00
03 Nov, 24	15:05:03	01923940854	00:00:33	0.00
03 Nov, 24	15:25:40	01908788454	00:00:10	0.00
03 Nov, 24	16:37:15	01675008853	00:01:08	0.00
04 Nov, 24	10:26:07	01638611212	00:00:38	0.00
04 Nov, 24	10:41:33	01912250064	00:01:39	0.00
04 Nov, 24	10:46:24	01912250064	00:01:14	0.00
04 Nov, 24	11:01:44	01841121248	00:02:06	0.00
04 Nov, 24	11:06:01	01682238271	00:00:57	0.00
04 Nov, 24	11:23:38	01841121251	00:01:26	0.00
04 Nov, 24	11:28:58	01841121248	00:00:41	0.00
04 Nov, 24	12:01:56	01682238271	00:00:27	0.00
04 Nov, 24	12:05:00	01841121249	00:01:03	0.00
04 Nov, 24	12:30:37	01908788454	00:01:37	0.00
04 Nov, 24	12:38:07	01841121248	00:01:09	0.00
04 Nov, 24	13:37:30	01908788454	00:00:18	0.00
04 Nov, 24	15:59:46	01912250064	00:00:34	0.00
04 Nov, 24	16:03:04	01841930955	00:03:29	0.00
04 Nov, 24	16:46:44	01682264710	00:00:14	0.00
04 Nov, 24	17:11:13	01673913025	00:03:51	0.00
04 Nov, 24	18:31:34	01819249695	00:01:56	0.00
04 Nov, 24	20:31:39	01912250064	00:00:30	0.00
04 Nov, 24	20:42:15	01682264710	00:00:11	0.00
04 Nov, 24	20:43:13	01682264710	00:00:39	0.00
05 Nov, 24	10:43:10	01908788454	00:00:59	0.00
05 Nov, 24	12:18:50	01918535484	00:02:12	0.00
05 Nov, 24	12:52:07	01819249695	00:02:17	0.00
05 Nov, 24	12:54:45	01819249695	00:01:00	0.00
05 Nov, 24	13:06:10	01823244831	00:00:08	0.00
05 Nov, 24	13:21:25	01823244831	00:00:25	0.00
05 Nov, 24	15:48:52	01871024073	00:00:26	0.00
05 Nov, 24	16:42:34	01841121249	00:00:31	0.00
05 Nov, 24	18:45:01	01923940854	00:01:47	0.00
05 Nov, 24	19:56:43	01927489979	00:07:18	0.00
06 Nov, 24	08:11:10	01841121249	00:00:14	0.00
06 Nov, 24	09:27:44	01908788454	00:00:24	0.00
06 Nov, 24	11:20:36	01841121240	00:00:59	0.00
06 Nov, 24	16:42:38	01841121249	00:00:15	0.00
06 Nov, 24	17:11:34	01841121249	00:00:15	0.00
06 Nov, 24	18:22:51	01908788454	00:00:33	0.00



Invoice

Account No. 306730746
Itemised Bill

Mobile No. : 01313096145
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
06 Nov, 24	18:46:08	01923940854	00:02:06	0.00
06 Nov, 24	19:21:31	01516773265	00:00:21	0.00
06 Nov, 24	21:11:41	01908788454	00:03:16	0.00
06 Nov, 24	21:30:18	01908788454	00:00:48	0.00
07 Nov, 24	09:56:00	01552354492	00:02:42	0.00
07 Nov, 24	09:59:07	01920397267	00:02:59	0.00
07 Nov, 24	10:09:20	01920397267	00:02:07	0.00
07 Nov, 24	11:07:59	01841121249	00:00:54	0.00
07 Nov, 24	11:09:20	01841121248	00:01:12	0.00
07 Nov, 24	11:11:36	01841121251	00:00:21	0.00
07 Nov, 24	11:16:19	01682238271	00:01:03	0.00
07 Nov, 24	11:42:38	01682238271	00:01:01	0.00
07 Nov, 24	11:44:09	01841121252	00:00:13	0.00
07 Nov, 24	12:16:19	01851164432	00:00:29	0.00
07 Nov, 24	12:19:32	01851164432	00:00:23	0.00
07 Nov, 24	12:43:27	01908788454	00:00:44	0.00
07 Nov, 24	17:11:10	01819249695	00:00:47	0.00
07 Nov, 24	17:28:07	01841121249	00:01:58	0.00
07 Nov, 24	20:04:16	01923940854	00:02:27	0.00
07 Nov, 24	20:16:47	01923940854	00:00:17	0.00
07 Nov, 24	20:22:02	01908788454	00:00:34	0.00
07 Nov, 24	21:21:43	01923940854	00:03:44	0.00
07 Nov, 24	21:29:56	01912250064	00:01:36	0.00
08 Nov, 24	10:15:57	01682264710	00:00:21	0.00
08 Nov, 24	11:10:24	01918535484	00:00:59	0.00
08 Nov, 24	16:22:07	01841121248	00:01:28	0.00
08 Nov, 24	16:24:14	01841121248	00:02:10	0.00
08 Nov, 24	18:15:25	01912250064	00:00:39	0.00
08 Nov, 24	19:58:59	01841121249	00:01:00	0.00
08 Nov, 24	20:00:31	01841121251	00:01:03	0.00
09 Nov, 24	17:47:59	01908788454	00:00:58	0.00
09 Nov, 24	17:49:24	01912250064	00:00:33	0.00
09 Nov, 24	18:04:08	01552354492	00:00:53	0.00
09 Nov, 24	19:50:05	01920238765	00:00:49	0.00
10 Nov, 24	09:57:21	01841121248	00:00:17	0.00
10 Nov, 24	10:08:12	01923940854	00:00:22	0.00
10 Nov, 24	11:05:25	01675008853	00:01:23	0.00
10 Nov, 24	11:32:20	01841121249	00:00:46	0.00
10 Nov, 24	12:18:39	01819249695	00:02:13	0.00
10 Nov, 24	12:50:52	01841930955	00:01:15	0.00
10 Nov, 24	16:41:59	01911282196	00:00:39	0.00
10 Nov, 24	17:24:24	01841121245	00:01:39	0.00
10 Nov, 24	18:54:11	01841121251	00:01:02	0.00
10 Nov, 24	19:49:01	01682264710	00:00:12	0.00
10 Nov, 24	19:49:42	01927489979	00:02:27	0.00

Date	Time	No. Called	Duration	BDT
10 Nov, 24	19:52:51	01812651079	00:01:40	0.00
10 Nov, 24	19:55:43	01812651079	00:10:04	0.00
10 Nov, 24	20:06:46	01812651079	00:00:43	0.00
10 Nov, 24	20:13:19	01682264710	00:00:18	0.00
10 Nov, 24	20:29:10	01920238765	00:02:04	0.00
10 Nov, 24	22:33:08	01912250064	00:00:20	0.00
10 Nov, 24	23:15:07	01908788454	00:00:30	0.00
10 Nov, 24	23:48:10	01912250064	00:00:23	0.00
11 Nov, 24	10:39:02	01908788454	00:00:59	0.00
11 Nov, 24	13:40:44	01841121245	00:01:22	0.00
11 Nov, 24	15:10:24	01908788454	00:00:14	0.00
11 Nov, 24	17:19:37	01912250064	00:00:35	0.00
11 Nov, 24	17:28:33	01912250064	00:00:37	0.00
11 Nov, 24	17:35:52	01908788454	00:00:16	0.00
11 Nov, 24	17:40:57	01682238271	00:03:34	0.00
11 Nov, 24	17:51:47	01912250064	00:00:52	0.00
11 Nov, 24	18:58:35	01682264710	00:00:43	0.00
11 Nov, 24	19:04:51	01682264710	00:00:10	0.00
11 Nov, 24	19:13:41	01675008853	00:01:55	0.00
11 Nov, 24	20:53:20	01923940854	00:02:19	0.00
11 Nov, 24	21:43:10	01677730133	00:01:46	0.00
12 Nov, 24	09:27:49	01912250064	00:00:20	0.00
12 Nov, 24	10:15:37	01841930955	00:00:45	0.00
12 Nov, 24	11:01:00	01841121250	00:00:59	0.00
12 Nov, 24	11:07:58	01908788454	00:01:18	0.00
12 Nov, 24	11:11:38	01912250064	00:00:13	0.00
12 Nov, 24	11:22:47	01908788454	00:00:18	0.00
12 Nov, 24	11:25:04	01908788454	00:00:23	0.00
12 Nov, 24	11:37:59	01841121244	00:00:22	0.00
12 Nov, 24	12:41:54	01516773265	00:01:11	0.00
12 Nov, 24	12:46:51	01516773265	00:02:32	0.00
12 Nov, 24	12:49:50	01920238765	00:01:55	0.00
12 Nov, 24	13:14:37	01841121251	00:00:31	0.00
12 Nov, 24	14:49:07	01682264710	00:00:26	0.00
12 Nov, 24	14:50:38	01912250064	00:00:18	0.00
12 Nov, 24	15:19:24	01908788454	00:00:15	0.00
12 Nov, 24	16:42:37	01908788454	00:01:08	0.00
12 Nov, 24	17:11:32	01917900347	00:00:06	0.00
12 Nov, 24	17:11:56	01917900347	00:00:07	0.00
12 Nov, 24	18:04:49	01675008853	00:01:39	0.00
12 Nov, 24	18:22:41	01986924129	00:00:43	0.00
12 Nov, 24	18:59:20	01912250064	00:00:57	0.00
12 Nov, 24	21:15:41	01923940854	00:02:32	0.00
12 Nov, 24	21:29:13	01923940854	00:03:01	0.00
13 Nov, 24	06:36:52	01682238271	00:00:10	0.00
13 Nov, 24	07:00:33	01823693795	00:00:19	0.00



Invoice

Account No. 306730746
Itemised Bill

Mobile No. : 01313096145
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
13 Nov, 24	07:12:30	01831073131	00:06:14	0.00
13 Nov, 24	07:19:20	01841121249	00:01:25	0.00
13 Nov, 24	08:50:53	01628018072	00:00:17	0.00
13 Nov, 24	09:12:10	01628018072	00:00:15	0.00
13 Nov, 24	09:24:42	01923940854	00:03:07	0.00
13 Nov, 24	09:28:47	01912250064	00:00:32	0.00
13 Nov, 24	11:01:49	01638611212	00:00:35	0.00
13 Nov, 24	11:14:48	01841121244	00:00:33	0.00
13 Nov, 24	12:10:15	01841121251	00:05:41	0.00
13 Nov, 24	12:30:45	01819249695	00:03:20	0.00
13 Nov, 24	12:34:33	01841121251	00:00:38	0.00
13 Nov, 24	12:35:35	01638611212	00:00:02	0.00
13 Nov, 24	12:35:49	01638611212	00:02:01	0.00
13 Nov, 24	16:31:18	01682238271	00:03:14	0.00
13 Nov, 24	17:12:25	01831073131	00:04:31	0.00
13 Nov, 24	17:58:06	01908788454	00:00:24	0.00
13 Nov, 24	18:52:35	01908788454	00:00:43	0.00
13 Nov, 24	21:05:28	01923940854	00:01:42	0.00
13 Nov, 24	21:08:55	01918535484	00:01:58	0.00
13 Nov, 24	21:47:55	01516773265	00:00:32	0.00
13 Nov, 24	23:43:45	01516773265	00:00:12	0.00
14 Nov, 24	10:55:56	01908788454	00:01:07	0.00
14 Nov, 24	11:09:13	01682264710	00:00:31	0.00
14 Nov, 24	12:06:38	01917900347	00:00:50	0.00
14 Nov, 24	12:08:11	01923940854	00:01:19	0.00
14 Nov, 24	13:31:52	01920397267	00:04:05	0.00
14 Nov, 24	13:43:46	01920397267	00:00:54	0.00
14 Nov, 24	13:48:46	01920397267	00:01:07	0.00
15 Nov, 24	11:55:34	01923940854	00:02:21	0.00
15 Nov, 24	15:38:45	01918535484	00:00:51	0.00
15 Nov, 24	16:01:14	01917900347	00:01:44	0.00
16 Nov, 24	11:55:19	01923940854	00:03:40	0.00
16 Nov, 24	16:03:13	01912250064	00:03:50	0.00
16 Nov, 24	20:22:02	01908788454	00:00:53	0.00
16 Nov, 24	20:24:16	01986924129	00:00:47	0.00
16 Nov, 24	21:28:38	01923940854	00:01:01	0.00
16 Nov, 24	21:30:07	01986924129	00:01:14	0.00
17 Nov, 24	08:28:37	01908788454	00:00:44	0.00
17 Nov, 24	11:07:05	01923940854	00:01:52	0.00
17 Nov, 24	11:09:53	01923940854	00:00:58	0.00
17 Nov, 24	11:12:11	01923940854	00:01:12	0.00
17 Nov, 24	11:16:07	01923940854	00:00:47	0.00
17 Nov, 24	11:19:15	01923940854	00:00:42	0.00
17 Nov, 24	11:21:53	01923940854	00:00:31	0.00
17 Nov, 24	11:27:02	01918535484	00:02:33	0.00

Date	Time	No. Called	Duration	BDT
17 Nov, 24	11:31:14	01923940854	00:01:27	0.00
17 Nov, 24	11:39:34	01908788454	00:00:18	0.00
17 Nov, 24	11:50:41	01923940854	00:01:31	0.00
17 Nov, 24	11:59:37	01923940854	00:01:30	0.00
17 Nov, 24	12:04:22	01927489979	00:04:39	0.00
17 Nov, 24	12:11:37	01927489979	00:01:29	0.00
17 Nov, 24	12:13:53	01927489979	00:00:48	0.00
17 Nov, 24	12:16:08	01923940854	00:02:51	0.00
17 Nov, 24	12:19:41	01986924129	00:04:09	0.00
17 Nov, 24	13:05:19	01638611212	00:00:25	0.00
17 Nov, 24	13:09:52	01841121251	00:02:57	0.00
17 Nov, 24	13:34:04	01986924129	00:00:28	0.00
17 Nov, 24	13:43:58	01950137964	00:01:43	0.00
17 Nov, 24	13:50:14	01950137964	00:01:07	0.00
17 Nov, 24	13:52:28	01908788454	00:01:06	0.00
17 Nov, 24	13:59:38	01516773265	00:01:57	0.00
17 Nov, 24	14:02:53	01908788454	00:01:10	0.00
17 Nov, 24	14:26:28	01908788454	00:00:36	0.00
17 Nov, 24	14:53:14	01908788454	00:00:23	0.00
17 Nov, 24	15:11:03	01516773265	00:00:47	0.00
17 Nov, 24	17:44:55	01917900347	00:03:28	0.00
17 Nov, 24	17:59:01	01682264710	00:00:09	0.00
17 Nov, 24	18:10:27	01516773265	00:02:03	0.00
17 Nov, 24	18:18:32	01516773265	00:00:12	0.00
17 Nov, 24	19:16:26	01912250064	00:00:15	0.00
17 Nov, 24	19:17:56	01927489979	00:04:53	0.00
17 Nov, 24	19:23:10	01986924129	00:00:30	0.00
17 Nov, 24	19:24:33	01923940854	00:09:41	0.00
17 Nov, 24	19:48:33	01927489979	00:03:28	0.00
17 Nov, 24	20:59:50	01818925225	00:01:13	0.00
17 Nov, 24	21:05:50	01911455725	00:00:50	0.00
17 Nov, 24	21:07:05	01818925225	00:05:59	0.00
18 Nov, 24	09:09:12	01818925225	00:07:14	0.00
18 Nov, 24	09:27:05	01818925225	00:06:01	0.00
18 Nov, 24	10:09:31	01923940854	00:00:29	0.00
18 Nov, 24	10:40:21	01624567338	00:00:32	0.00
18 Nov, 24	10:43:15	01675008853	00:01:41	0.00
18 Nov, 24	10:57:13	01871024069	00:02:35	0.00
18 Nov, 24	11:00:04	01624567338	00:00:10	0.00
18 Nov, 24	14:36:59	01841121249	00:01:18	0.00
18 Nov, 24	14:42:08	01912250064	00:01:21	0.00
18 Nov, 24	17:15:58	01841930955	00:00:41	0.00
18 Nov, 24	17:52:09	01624567338	00:00:28	0.00
18 Nov, 24	18:19:15	01818925225	00:00:54	0.00
18 Nov, 24	18:20:24	01818925225	00:05:59	0.00
18 Nov, 24	18:53:30	01675008853	00:00:14	0.00



Invoice

Account No. 306730746
Itemised Bill

Mobile No. : 01313096145
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
18 Nov, 24	23:42:59	01923940854	00:01:44	0.00
18 Nov, 24	23:51:18	01923940854	00:01:14	0.00
19 Nov, 24	08:53:19	01998406907	00:01:04	0.00
19 Nov, 24	10:00:54	01908788454	00:04:01	0.00
19 Nov, 24	10:54:26	01624567338	00:00:49	0.00
19 Nov, 24	12:25:52	01841121251	00:01:52	0.00
19 Nov, 24	13:02:44	01917900347	00:01:53	0.00
19 Nov, 24	14:09:39	01923940854	00:12:55	0.00
19 Nov, 24	14:45:18	01918535484	00:01:54	0.00
19 Nov, 24	16:24:47	01638611212	00:00:08	0.00
19 Nov, 24	16:27:37	01841930955	00:00:18	0.00
19 Nov, 24	16:37:39	01871024069	00:00:09	0.00
19 Nov, 24	16:57:52	01638611212	00:00:13	0.00
19 Nov, 24	16:58:48	01638611212	00:00:13	0.00
19 Nov, 24	17:31:53	01675008853	00:00:55	0.00
19 Nov, 24	17:51:28	01955869521	00:01:06	0.00
19 Nov, 24	19:56:21	01841121244	00:01:55	0.00
19 Nov, 24	20:52:55	01521429470	00:08:31	0.00
20 Nov, 24	11:06:12	01923940854	00:04:38	0.00
20 Nov, 24	12:40:45	01912250064	00:00:22	0.00
20 Nov, 24	13:37:24	01998406907	00:00:28	0.00
20 Nov, 24	13:56:25	01923940854	00:01:43	0.00
20 Nov, 24	13:58:53	01823244831	00:00:55	0.00
20 Nov, 24	14:11:04	01841930955	00:00:45	0.00
20 Nov, 24	14:52:39	01908788454	00:00:15	0.00
20 Nov, 24	17:31:22	01912250064	00:00:44	0.00
20 Nov, 24	19:28:40	01912250064	00:00:38	0.00
20 Nov, 24	20:30:48	01912250064	00:00:31	0.00
20 Nov, 24	21:06:58	01923940854	00:08:04	0.00
20 Nov, 24	21:24:33	01923940854	00:07:05	0.00
20 Nov, 24	21:31:58	01912250064	00:00:34	0.00
21 Nov, 24	10:46:50	01819237072	00:03:31	0.00
21 Nov, 24	11:19:43	01923940854	00:04:41	0.00
21 Nov, 24	11:29:54	01923940854	00:04:51	0.00
21 Nov, 24	11:54:47	01841121248	00:01:54	0.00
21 Nov, 24	11:57:07	01841121251	00:00:46	0.00
21 Nov, 24	11:58:32	01841121249	00:00:28	0.00
21 Nov, 24	11:59:21	01682238271	00:01:38	0.00
21 Nov, 24	12:05:04	01841121252	00:00:33	0.00
21 Nov, 24	12:27:07	01918535484	00:01:53	0.00
21 Nov, 24	13:11:33	01912250064	00:00:29	0.00
21 Nov, 24	13:18:19	01912250064	00:00:08	0.00
21 Nov, 24	14:07:25	01871024069	00:00:23	0.00
21 Nov, 24	14:08:40	01908788454	00:01:00	0.00
21 Nov, 24	14:54:25	01908788454	00:00:22	0.00

Date	Time	No. Called	Duration	BDT
21 Nov, 24	15:57:13	01908788454	00:00:32	0.00
21 Nov, 24	16:00:00	01908788454	00:00:52	0.00
21 Nov, 24	16:44:16	01823244831	00:00:35	0.00
21 Nov, 24	16:45:14	01638611212	00:00:01	0.00
21 Nov, 24	20:06:29	01841121252	00:01:19	0.00
21 Nov, 24	22:30:24	01682264710	00:02:19	0.00
21 Nov, 24	22:32:58	01923940854	00:05:52	0.00
21 Nov, 24	22:39:39	01923940854	00:00:54	0.00
21 Nov, 24	23:01:27	01923940854	00:04:50	0.00
21 Nov, 24	23:23:50	01920397267	00:01:34	0.00
22 Nov, 24	09:57:02	01624567338	00:00:21	0.00
22 Nov, 24	10:31:32	01682264710	00:00:31	0.00
22 Nov, 24	11:27:59	01908788055	00:03:01	0.00
22 Nov, 24	12:05:07	01920238765	00:01:24	0.00
22 Nov, 24	12:27:12	01912250064	00:00:35	0.00
22 Nov, 24	13:54:48	01923940854	00:02:06	0.00
22 Nov, 24	16:34:05	01823244831	00:01:00	0.00
22 Nov, 24	18:28:21	01912250064	00:00:13	0.00
23 Nov, 24	10:52:41	01841121248	00:00:57	0.00
23 Nov, 24	10:54:13	01841121249	00:01:25	0.00
23 Nov, 24	12:26:19	01918535484	00:00:52	0.00
23 Nov, 24	12:27:26	01923940854	00:01:24	0.00
23 Nov, 24	14:09:08	01908788454	00:00:08	0.00
23 Nov, 24	14:11:12	01871024069	00:00:08	0.00
23 Nov, 24	17:39:23	01890754916	00:00:21	0.00
23 Nov, 24	17:47:44	01675008853	00:02:22	0.00
23 Nov, 24	18:30:39	01918535484	00:00:30	0.00
23 Nov, 24	18:32:21	01918535484	00:00:06	0.00
23 Nov, 24	18:32:40	01918535484	00:04:21	0.00
24 Nov, 24	09:11:23	01908788454	00:00:08	0.00
24 Nov, 24	11:14:30	01911455725	00:04:11	0.00
24 Nov, 24	11:48:24	01912250064	00:00:21	0.00
24 Nov, 24	11:55:22	01923940854	00:01:27	0.00
24 Nov, 24	11:58:44	01923940854	00:03:18	0.00
24 Nov, 24	12:51:38	01841121240	00:00:27	0.00
24 Nov, 24	14:28:24	01923940854	00:02:49	0.00
24 Nov, 24	14:57:01	01911282196	00:00:42	0.00
24 Nov, 24	18:29:04	01923940854	00:04:54	0.00
24 Nov, 24	19:19:44	01927489979	00:02:44	0.00
24 Nov, 24	22:03:16	01950137964	00:12:37	0.00
25 Nov, 24	10:08:26	01871024069	00:01:02	0.00
25 Nov, 24	10:47:14	01908788454	00:00:49	0.00
25 Nov, 24	11:33:53	01918535484	00:00:32	0.00
25 Nov, 24	11:43:53	01682264710	00:00:29	0.00
25 Nov, 24	11:54:37	01841121235	00:01:04	0.00
25 Nov, 24	12:14:28	01908788454	00:00:20	0.00



Invoice

Account No. 306730746
Itemised Bill

Mobile No. : 01313096145
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
25 Nov, 24	12:28:42	01682264710	00:00:22	0.00
25 Nov, 24	12:30:58	01841930955	00:00:32	0.00
25 Nov, 24	12:53:56	01841121248	00:01:06	0.00
25 Nov, 24	13:26:41	01908788454	00:01:01	0.00
25 Nov, 24	13:37:59	01841930955	00:00:39	0.00
25 Nov, 24	13:59:31	01927489979	00:00:23	0.00
25 Nov, 24	16:39:14	01841121249	00:02:58	0.00
25 Nov, 24	17:42:42	01923940854	00:02:56	0.00
25 Nov, 24	17:59:36	01923940854	00:03:52	0.00
25 Nov, 24	18:07:24	01908788454	00:00:15	0.00
25 Nov, 24	18:30:32	01682238271	00:03:01	0.00
25 Nov, 24	18:35:16	01841121250	00:03:12	0.00
25 Nov, 24	18:43:04	01675008853	00:01:25	0.00
25 Nov, 24	19:15:45	01912250064	00:01:02	0.00
25 Nov, 24	19:54:54	01841121248	00:03:49	0.00
25 Nov, 24	20:30:42	01682238271	00:01:10	0.00
25 Nov, 24	20:32:13	01923940854	00:01:41	0.00
26 Nov, 24	09:19:04	01908788454	00:00:08	0.00
26 Nov, 24	11:27:17	01841121251	00:00:16	0.00
26 Nov, 24	11:29:54	01841121248	00:00:59	0.00
26 Nov, 24	11:32:11	01682238271	00:00:48	0.00
26 Nov, 24	13:10:18	01912250064	00:00:35	0.00
26 Nov, 24	13:13:06	01908788454	00:00:39	0.00
26 Nov, 24	13:48:09	01841121251	00:01:37	0.00
26 Nov, 24	14:21:59	01908788454	00:00:23	0.00
26 Nov, 24	14:27:01	01908788454	00:00:10	0.00
26 Nov, 24	14:28:32	01986924129	00:01:03	0.00
26 Nov, 24	17:49:14	01908788454	00:00:10	0.00
26 Nov, 24	18:10:28	01841121251	00:01:29	0.00
26 Nov, 24	18:13:28	01841121248	00:00:21	0.00
26 Nov, 24	19:04:05	01682264710	00:00:13	0.00
27 Nov, 24	09:22:58	01908788454	00:00:08	0.00
27 Nov, 24	10:01:56	01819249695	00:00:12	0.00
27 Nov, 24	10:02:51	01624567338	00:00:32	0.00
27 Nov, 24	12:29:43	01841121251	00:01:22	0.00
27 Nov, 24	14:35:46	01918535484	00:01:01	0.00
27 Nov, 24	16:51:05	01918535484	00:00:54	0.00
27 Nov, 24	16:52:21	01923940854	00:04:11	0.00
27 Nov, 24	17:08:04	01855641260	00:01:32	0.00
27 Nov, 24	17:11:08	01855641260	00:00:54	0.00
27 Nov, 24	17:33:20	01908788454	00:00:15	0.00
27 Nov, 24	18:21:21	01923940854	00:00:44	0.00
27 Nov, 24	18:22:54	01912250064	00:00:46	0.00
27 Nov, 24	19:15:12	01923940854	00:00:35	0.00
27 Nov, 24	19:53:03	01912250064	00:00:34	0.00

Date	Time	No. Called	Duration	BDT
27 Nov, 24	20:23:53	01923940854	00:02:56	0.00
27 Nov, 24	20:30:00	01923940854	00:00:57	0.00
27 Nov, 24	20:38:16	01923940854	00:01:30	0.00
28 Nov, 24	10:29:05	01823693795	00:00:17	0.00
28 Nov, 24	10:51:13	01823693795	00:00:07	0.00
28 Nov, 24	12:47:18	01841121248	00:00:32	0.00
28 Nov, 24	13:04:51	01908788454	00:00:54	0.00
28 Nov, 24	13:31:36	01682238271	00:01:33	0.00
28 Nov, 24	15:42:32	01912250064	00:02:03	0.00
28 Nov, 24	15:46:24	01841121251	00:00:26	0.00
28 Nov, 24	15:48:23	01912250064	00:00:55	0.00
28 Nov, 24	18:23:34	01682264710	00:01:05	0.00
28 Nov, 24	18:34:40	01908788454	00:00:30	0.00
28 Nov, 24	19:28:53	01923940854	00:03:49	0.00
28 Nov, 24	20:37:34	01908788454	00:00:51	0.00
28 Nov, 24	20:40:17	01908788454	00:01:06	0.00
28 Nov, 24	21:23:55	01682264710	00:00:06	0.00
29 Nov, 24	09:58:21	01923940854	00:00:41	0.00
29 Nov, 24	11:20:04	01908788454	00:02:04	0.00
29 Nov, 24	12:28:24	01912250064	00:00:13	0.00
29 Nov, 24	12:33:45	01912250064	00:00:38	0.00
29 Nov, 24	14:01:39	01908788454	00:02:37	0.00
29 Nov, 24	14:50:02	01815854535	00:00:34	0.00
29 Nov, 24	15:34:59	01815854535	00:00:35	0.00
29 Nov, 24	15:44:59	01908788454	00:00:48	0.00
29 Nov, 24	15:47:51	01908788454	00:01:20	0.00
29 Nov, 24	17:43:41	01832712780	00:01:16	0.00
29 Nov, 24	19:22:29	01908788454	00:02:08	0.00
30 Nov, 24	13:14:17	01908788454	00:02:46	0.00
30 Nov, 24	16:39:52	01908788454	00:01:08	0.00
30 Nov, 24	21:56:30	01908788454	00:02:18	0.00
30 Nov, 24	21:59:29	01682264710	00:00:05	0.00
30 Nov, 24	22:14:02	01908788454	00:00:23	0.00
01 Dec, 24	10:47:07	01912250064	00:00:24	0.00
01 Dec, 24	11:11:46	01841121251	00:01:37	0.00
01 Dec, 24	12:35:06	01841121248	00:00:34	0.00
01 Dec, 24	13:02:32	01675008853	00:01:40	0.00
01 Dec, 24	14:30:57	01911282196	00:00:32	0.00
01 Dec, 24	15:10:12	01866955442	00:00:42	0.00
01 Dec, 24	15:23:50	01912250064	00:01:19	0.00
01 Dec, 24	15:44:42	01912250064	00:00:33	0.00
01 Dec, 24	16:20:02	01841121243	00:01:03	0.00
01 Dec, 24	16:24:19	01866955442	00:02:20	0.00
01 Dec, 24	17:21:24	01841121243	00:02:11	0.00
02 Dec, 24	11:44:24	01841121252	00:01:23	0.00
02 Dec, 24	11:56:56	01908788454	00:01:14	0.00



Invoice

Account No. 306730746

Itemised Bill

Mobile No. : 01313096145

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
02 Dec, 24	12:01:23	01841121249	00:00:11	0.00
02 Dec, 24	12:35:04	01819249695	00:00:37	0.00
02 Dec, 24	14:51:10	01863751029	00:03:48	0.00
02 Dec, 24	16:23:15	01682238271	00:00:34	0.00
02 Dec, 24	18:30:51	09610077777	00:00:48	0.00
02 Dec, 24	18:38:54	01927489979	00:04:18	0.00
02 Dec, 24	18:44:39	01923940854	00:01:47	0.00
02 Dec, 24	18:53:48	01682264710	00:00:07	0.00
02 Dec, 24	19:10:55	01918535484	00:00:46	0.00
Total				0.000

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **308153162**

Mobile Number: 01313096146
Invoice No: B1-97300822_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	519.33	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	519.33	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **308455794**

Mobile Number: 01313096147
Invoice No: B1-97447716_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,898.59	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,898.59	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **309810940**

Mobile Number: 01313096148
Invoice No: B1-97733297_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	4,181.13	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	17.72	BDT
Remaining Advance Amount:	4,163.41	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:01:26	0:00:00	1.25
SMS			
General SMS	7.00	0.00	11.50
Value Added Tax (VAT) (a)			2.29
Data (15%)			0.00
Non Data (15%)			2.29
Supplementary Duty (SD) (b)			2.55
Data (20%)			0.00
Non Data (20%)			2.55
Surcharge(SC) (1%) (c)			0.13
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			12.75
Total Current Charges: (a+b+c+d+e)			17.72
Total TAX (SD & Total VAT) (a+b)			4.84

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 311029564

Mobile Number: 01313096149
Invoice No: B1-97374531_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	440.10	BDT
Payments :	440.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	447.79	BDT
Total Due :	447.89	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CMPUMB_COMBOCMP8GB200M195TKV30DA16			140.29
Internet and Other Package Charge			179.86
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:43:14	1:48:30	0.00
GP-Others	1:58:12	1:56:30	0.00
SMS			
General SMS	4.00	0.00	2.00
VAS			
EDGE/3G Browsing & Content	9447.13 MB	9443.94 MB	0.01
Value Added Tax (VAT) (a)			57.99
Data (15%)			32.38
Non Data (15%)			25.61
Supplementary Duty (SD) (b)			64.43
Data (20%)			35.97
Non Data (20%)			28.46
Surcharge(SC) (1%) (c)			3.22
Total Usage -Data (d)			179.86
Total Usage -Non Data (e)			142.29
Total Current Charges: (a+b+c+d+e)			447.79
Total TAX (SD & Total VAT) (a+b)			122.42

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 311029564

Itemised Bill

Mobile No. : 01313096149

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					20 Nov, 24	13:47:45	01777743214	00:02:11	0.00
03 Nov, 24	12:52:50	01727472435	00:00:26	0.00	20 Nov, 24	14:02:14	01783005692	00:00:08	0.00
03 Nov, 24	15:54:56	01755582485	00:00:39	0.00	21 Nov, 24	14:24:05	01762505163	00:02:27	0.00
03 Nov, 24	16:21:23	01711655184	00:00:30	0.00	21 Nov, 24	16:02:08	01727472435	00:00:42	0.00
03 Nov, 24	23:51:06	01715788691	00:09:33	0.00	21 Nov, 24	16:44:39	01727472435	00:00:47	0.00
04 Nov, 24	11:27:01	01710328935	00:00:44	0.00	24 Nov, 24	12:09:29	01711474610	00:00:08	0.00
04 Nov, 24	15:11:38	01711474610	00:00:45	0.00	24 Nov, 24	13:21:58	01710328935	00:00:52	0.00
05 Nov, 24	11:44:26	01783005692	00:00:19	0.00	24 Nov, 24	14:04:17	01727472435	00:01:17	0.00
05 Nov, 24	12:09:16	01727472435	00:00:41	0.00	25 Nov, 24	10:32:20	01717820673	00:00:29	0.00
05 Nov, 24	12:41:34	01726598251	00:01:21	0.00	25 Nov, 24	10:38:55	01755581361	00:00:45	0.00
05 Nov, 24	12:53:26	01726598251	00:02:07	0.00	25 Nov, 24	23:10:10	01711067246	00:05:39	0.00
05 Nov, 24	15:40:58	01726598251	00:00:34	0.00	26 Nov, 24	14:54:43	01762505163	00:00:31	0.00
05 Nov, 24	16:12:50	01732815727	00:00:19	0.00	27 Nov, 24	10:32:00	01783005692	00:01:10	0.00
06 Nov, 24	09:26:05	01717820673	00:00:41	0.00	27 Nov, 24	11:45:17	01720309185	00:03:28	0.00
06 Nov, 24	09:58:23	01717820673	00:00:32	0.00	27 Nov, 24	17:57:16	01727472435	00:00:30	0.00
06 Nov, 24	12:41:10	01716599002	00:05:37	0.00	28 Nov, 24	08:17:45	01727472435	00:02:28	0.00
06 Nov, 24	13:05:16	01711146698	00:02:15	0.00	28 Nov, 24	09:15:51	01711474610	00:00:29	0.00
06 Nov, 24	15:07:37	01755582457	00:01:19	0.00	28 Nov, 24	10:33:59	01716599002	00:00:21	0.00
06 Nov, 24	16:22:18	01727472435	00:00:34	0.00	28 Nov, 24	11:43:48	01727472435	00:00:44	0.00
07 Nov, 24	11:11:59	01727472435	00:00:42	0.00	30 Nov, 24	14:43:16	01711067246	00:01:17	0.00
07 Nov, 24	12:53:46	01717951129	00:00:38	0.00	30 Nov, 24	15:10:30	01711067246	00:00:21	0.00
07 Nov, 24	13:18:04	01777760025	00:01:17	0.00	01 Dec, 24	09:38:34	01727472435	00:00:35	0.00
07 Nov, 24	18:24:31	01717820673	00:00:34	0.00	01 Dec, 24	09:44:27	01717820673	00:00:23	0.00
09 Nov, 24	10:53:39	01796168410	00:00:52	0.00	01 Dec, 24	09:48:22	01727472435	00:00:51	0.00
09 Nov, 24	17:08:33	01727472435	00:00:23	0.00	01 Dec, 24	09:54:49	01726598251	00:00:19	0.00
10 Nov, 24	15:28:00	01716928784	00:01:47	0.00	01 Dec, 24	09:56:13	01726598251	00:00:34	0.00
11 Nov, 24	12:47:41	01716928784	00:00:27	0.00	01 Dec, 24	09:57:07	01727472435	00:00:11	0.00
11 Nov, 24	13:11:38	01711288508	00:03:10	0.00	01 Dec, 24	10:26:46	01717820673	00:00:22	0.00
12 Nov, 24	10:52:15	01717820673	00:00:20	0.00	02 Dec, 24	09:37:38	01727472435	00:02:10	0.00
12 Nov, 24	11:41:43	01313096112	00:01:32	0.00	02 Dec, 24	10:17:22	01716599002	00:00:19	0.00
12 Nov, 24	18:58:19	01726550085	00:00:36	0.00	02 Dec, 24	10:52:59	01727472435	00:00:15	0.00
13 Nov, 24	13:58:06	01711575521	00:01:19	0.00	02 Dec, 24	13:40:29	01727472435	00:01:08	0.00
13 Nov, 24	16:13:11	01717820673	00:00:12	0.00	02 Dec, 24	20:27:22	01727472435	00:03:36	0.00
14 Nov, 24	12:42:19	01715624789	00:00:39	0.00	Total				0.001
14 Nov, 24	14:53:05	01713850016	00:01:57	0.00	GP-Others				
14 Nov, 24	17:07:44	01720309185	00:02:29	0.00	03 Nov, 24	11:46:47	01819261960	00:01:27	0.00
15 Nov, 24	12:41:10	01313096161	00:05:55	0.00	03 Nov, 24	12:31:23	01835038744	00:01:30	0.00
15 Nov, 24	15:40:23	01313096161	00:01:25	0.00	03 Nov, 24	12:41:04	01835038744	00:01:22	0.00
17 Nov, 24	12:52:57	01711146698	00:01:10	0.00	03 Nov, 24	13:01:07	01835038744	00:00:39	0.00
17 Nov, 24	15:21:16	01783005692	00:00:20	0.00	03 Nov, 24	13:16:08	01835038744	00:01:22	0.00
18 Nov, 24	11:09:14	01716599002	00:00:21	0.00	03 Nov, 24	13:21:10	333	00:02:16	0.00
18 Nov, 24	11:20:39	01726550085	00:00:29	0.00	03 Nov, 24	13:27:15	09643717171	00:03:48	0.00
18 Nov, 24	12:25:54	01783005692	00:01:00	0.00	03 Nov, 24	13:31:20	333	00:02:26	0.00
19 Nov, 24	15:15:08	01727472435	00:07:07	0.00	03 Nov, 24	13:34:01	333	00:02:24	0.00
20 Nov, 24	13:41:54	01783005692	00:00:10	0.00					



Invoice

Account No. 311029564
Itemised Bill

Mobile No. : 01313096149
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
03 Nov, 24	13:37:57	09643717171	00:04:36	0.00
03 Nov, 24	15:35:29	01819261960	00:00:17	0.00
03 Nov, 24	15:41:15	01835038744	00:00:52	0.00
03 Nov, 24	16:35:54	01835038744	00:00:30	0.00
03 Nov, 24	18:27:20	01819237074	00:01:17	0.00
03 Nov, 24	20:24:18	01824849404	00:00:29	0.00
03 Nov, 24	20:57:09	01824849404	00:00:31	0.00
03 Nov, 24	21:00:07	01824849404	00:00:24	0.00
05 Nov, 24	10:30:44	01670245287	00:01:09	0.00
05 Nov, 24	10:57:38	01819007634	00:01:11	0.00
05 Nov, 24	11:21:41	01819007634	00:00:39	0.00
05 Nov, 24	12:06:15	01819237074	00:02:42	0.00
05 Nov, 24	12:39:19	01819237071	00:01:37	0.00
05 Nov, 24	21:55:29	01819007634	00:00:20	0.00
06 Nov, 24	09:22:45	01819229836	00:01:06	0.00
06 Nov, 24	09:25:00	01835038744	00:00:43	0.00
07 Nov, 24	11:13:02	01819237074	00:00:22	0.00
07 Nov, 24	11:25:18	01819229835	00:00:45	0.00
07 Nov, 24	16:17:41	01912616112	00:00:35	0.00
07 Nov, 24	16:55:41	01819237074	00:01:34	0.00
07 Nov, 24	17:46:43	01819237074	00:00:34	0.00
09 Nov, 24	10:43:12	01912661678	00:00:31	0.00
09 Nov, 24	10:44:17	01814132725	00:02:24	0.00
09 Nov, 24	10:49:04	01912661678	00:00:52	0.00
09 Nov, 24	10:52:28	01915633745	00:00:42	0.00
09 Nov, 24	10:54:54	01835038744	00:03:26	0.00
10 Nov, 24	10:19:24	01819229836	00:04:20	0.00
10 Nov, 24	10:24:21	01814132725	00:00:50	0.00
10 Nov, 24	11:22:27	01814132725	00:01:17	0.00
10 Nov, 24	16:13:00	01819007634	00:00:28	0.00
11 Nov, 24	17:19:04	01835038744	00:00:29	0.00
12 Nov, 24	10:36:51	01814132725	00:00:29	0.00
12 Nov, 24	14:16:14	01911344838	00:14:35	0.00
12 Nov, 24	19:03:20	01835038744	00:00:27	0.00
13 Nov, 24	10:38:46	01819229836	00:00:18	0.00
14 Nov, 24	16:20:44	01819412183	00:07:25	0.00
14 Nov, 24	16:59:29	01819261960	00:05:01	0.00
16 Nov, 24	10:51:45	01814132725	00:01:27	0.00
16 Nov, 24	13:05:40	01814132725	00:00:47	0.00
17 Nov, 24	11:33:57	01812673966	00:03:01	0.00
18 Nov, 24	12:28:47	01835038744	00:00:08	0.00
18 Nov, 24	20:03:48	01819007634	00:00:58	0.00
19 Nov, 24	09:44:20	01819229836	00:00:22	0.00
19 Nov, 24	09:48:33	01819237074	00:00:10	0.00
19 Nov, 24	15:30:54	01819007634	00:00:56	0.00

Date	Time	No. Called	Duration	BDT
19 Nov, 24	17:22:24	01819007634	00:00:23	0.00
20 Nov, 24	11:23:01	01819237074	00:00:09	0.00
20 Nov, 24	14:05:17	01670245287	00:00:41	0.00
21 Nov, 24	12:14:52	01819237074	00:01:31	0.00
24 Nov, 24	14:45:08	01819229836	00:00:15	0.00
27 Nov, 24	09:40:08	01835038744	00:00:56	0.00
27 Nov, 24	17:39:30	01819229836	00:00:14	0.00
28 Nov, 24	09:14:41	01893430524	00:00:45	0.00
28 Nov, 24	11:33:22	01819007634	00:00:31	0.00
28 Nov, 24	12:01:22	01811485154	00:03:00	0.00
28 Nov, 24	17:00:57	01819412189	00:03:34	0.00
30 Nov, 24	16:16:49	01915479977	00:00:38	0.00
01 Dec, 24	09:43:17	01819229836	00:00:39	0.00
01 Dec, 24	09:46:08	01811485144	00:00:55	0.00
01 Dec, 24	12:38:02	01912616112	00:02:01	0.00
01 Dec, 24	15:47:09	01811485144	00:00:16	0.00
01 Dec, 24	17:47:19	01915479977	00:03:27	0.00
01 Dec, 24	20:01:59	01915479977	00:01:06	0.00
02 Dec, 24	09:11:33	01819237074	00:00:42	0.00
02 Dec, 24	10:09:45	01819237074	00:00:54	0.00
02 Dec, 24	12:58:05	01819007634	00:00:16	0.00
02 Dec, 24	17:40:03	01915479977	00:04:29	0.00

Total 0.000

General SMS

16 Nov, 24	13:51:06	8801313096161	1	0.50
16 Nov, 24	13:51:59	8801313096161	1.00	0.50
01 Dec, 24	10:28:04	8801717820673	1	0.50
01 Dec, 24	10:28:27	8801717820673	1	0.50

Total 2.000

EDGE/3G Browsing & Content

02 Nov, 24	21:03:59	rg00009000005Agpinter net	5.455	0.00
03 Nov, 24	03:27:15	rg00009000005Agpinter net	129.71	0.00
03 Nov, 24	03:44:00	rg00011000006Egpinter net	0.936	0.00
03 Nov, 24	09:33:30	rg00009000005Agpinter net	3.288	0.00
03 Nov, 24	12:53:39	rg00011000006Egpinter net	0.006	0.00
03 Nov, 24	12:53:39	rg00009000005Agpinter net	0.171	0.00
03 Nov, 24	14:29:07	rg00011000006Egpinter net	0.01	0.00
03 Nov, 24	14:29:07	rg00009000005Agpinter net	1.17	0.00
03 Nov, 24	18:38:50	rg00009000005Agpinter net	88.93	0.00



Invoice

Account No. 311029564
Itemised Bill

Mobile No. : 01313096149
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
04 Nov, 24	01:41:11	rg00009000005Agpinter	66.423	0.00
		net		
04 Nov, 24	06:36:21	rg00009000005Agpinter	144.947	0.00
		net		
04 Nov, 24	12:45:40	rg00009000005Agpinter	1.473	0.00
		net		
04 Nov, 24	13:20:23	rg00009000005Agpinter	314.088	0.00
		net		
05 Nov, 24	05:50:25	rg00011000006Egpinter	0.626	0.00
		net		
05 Nov, 24	10:02:41	rg00011000006Egpinter	0.005	0.00
		net		
05 Nov, 24	10:02:50	rg00009000005Agpinter	0.043	0.00
		net		
05 Nov, 24	10:07:08	rg00011000006Egpinter	0.008	0.00
		net		
05 Nov, 24	10:07:13	rg00009000005Agpinter	0.04	0.00
		net		
05 Nov, 24	10:13:26	rg00011000006Egpinter	0.008	0.00
		net		
05 Nov, 24	10:13:28	rg00009000005Agpinter	0.015	0.00
		net		
05 Nov, 24	10:15:40	rg00011000006Egpinter	0.182	0.00
		net		
05 Nov, 24	10:15:44	rg00009000005Agpinter	25.72	0.00
		net		
05 Nov, 24	12:55:55	rg00009000005Agpinter	272.577	0.00
		net		
06 Nov, 24	07:08:04	rg00009000005Agpinter	222.674	0.00
		net		
06 Nov, 24	11:55:34	rg00009000005Agpinter	0.072	0.00
		net		
06 Nov, 24	11:55:36	rg00011000006Egpinter	0.015	0.00
		net		
06 Nov, 24	14:44:25	rg00009000005Agpinter	974.877	0.00
		net		
07 Nov, 24	06:51:55	rg00011000006Egpinter	0.091	0.00
		net		
07 Nov, 24	11:12:59	rg00009000005Agpinter	1.213	0.00
		net		
07 Nov, 24	18:22:38	rg00011000006Egpinter	0.396	0.00
		net		
07 Nov, 24	18:22:38	rg00009000005Agpinter	8.079	0.00
		net		
07 Nov, 24	23:15:16	rg00009000005Agpinter	57.064	0.00
		net		
09 Nov, 24	01:28:10	rg00009000005Agpinter	38.798	0.00
		net		
09 Nov, 24	23:23:17	rg00009000005Agpinter	68.362	0.00
		net		
10 Nov, 24	08:47:43	rg00009000005Agpinter	86.295	0.00
		net		
10 Nov, 24	08:47:43	rg00011000006Egpinter	0.143	0.00

Date	Time	No. Called	Duration	BDT
		net		
10 Nov, 24	11:49:44	rg00009000005Agpinter	20.007	0.00
		net		
10 Nov, 24	16:33:09	rg00011000006Egpinter	0.835	0.00
		net		
11 Nov, 24	08:44:06	rg00011000006Egpinter	0.328	0.00
		net		
11 Nov, 24	08:44:06	rg00009000005Agpinter	48.501	0.00
		net		
11 Nov, 24	16:11:04	rg00009000005Agpinter	1464.515	0.00
		net		
12 Nov, 24	08:50:38	rg00009000005Agpinter	155.926	0.00
		net		
12 Nov, 24	11:15:12	rg00009000005Agpinter	58.523	0.00
		net		
12 Nov, 24	11:19:10	rg00011000006Egpinter	0.023	0.00
		net		
12 Nov, 24	14:38:54	rg00009000005Agpinter	1307.918	0.00
		net		
13 Nov, 24	00:32:35	rg00009000005Agpinter	334.496	0.00
		net		
13 Nov, 24	09:39:47	rg00009000005Agpinter	194.811	0.00
		net		
13 Nov, 24	13:03:37	rg00011000006Egpinter	0.002	0.00
		net		
13 Nov, 24	13:03:38	rg00009000005Agpinter	0.139	0.00
		net		
13 Nov, 24	15:20:42	rg00009000005Agpinter	170.868	0.00
		net		
14 Nov, 24	08:02:03	rg00011000006Egpinter	0.592	0.00
		net		
14 Nov, 24	11:52:02	rg00009000005Agpinter	150.511	0.00
		net		
15 Nov, 24	03:55:22	rg00011000006Egpinter	0.071	0.00
		net		
15 Nov, 24	16:10:48	rg00009000005Agpinter	178.81	0.00
		net		
16 Nov, 24	01:29:34	rg00009000005Agpinter	46.44	0.00
		net		
16 Nov, 24	10:11:53	rg00009000005Agpinter	99.43	0.00
		net		
16 Nov, 24	21:23:49	rg00011000006Egpinter	0.073	0.00
		net		
17 Nov, 24	09:09:15	rg00009000005Agpinter	103.732	0.00
		net		
17 Nov, 24	14:07:30	rg00011000006Egpinter	0.127	0.00
		net		
17 Nov, 24	14:53:27	rg00009000005Agpinter	245.096	0.00
		net		
18 Nov, 24	07:41:23	rg00011000006Egpinter	0.477	0.00
		net		
18 Nov, 24	12:53:32	rg00009000005Agpinter	546.293	0.00
		net		
19 Nov, 24	02:09:10	rg00009000005Agpinter	201.158	0.00



Invoice

Account No. 311029564
Itemised Bill

Mobile No. : 01313096149
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
19 Nov, 24	08:53:35	rg00011000006Egpinter	0.602	0.00
		net		
19 Nov, 24	08:53:35	rg00009000005Agpinter	177.621	0.00
		net		
19 Nov, 24	11:24:51	rg00009000005Agpinter	4.373	0.00
		net		
19 Nov, 24	11:44:33	rg00011000006Egpinter	0.034	0.00
		net		
19 Nov, 24	16:29:26	rg00009000005Agpinter	8.399	0.00
		net		
19 Nov, 24	16:29:26	rg00011000006Egpinter	0.023	0.00
		net		
19 Nov, 24	23:02:19	rg00009000005Agpinter	214.021	0.00
		net		
20 Nov, 24	10:09:59	rg00011000006Egpinter	0.077	0.00
		net		
20 Nov, 24	12:19:01	rg00009000005Agpinter	25.511	0.00
		net		
21 Nov, 24	08:05:22	rg00009000005Agpinter	53.963	0.00
		net		
21 Nov, 24	10:43:39	rg00009000005Agpinter	0.171	0.00
		net		
21 Nov, 24	10:51:29	rg00011000006Egpinter	0.002	0.00
		net		
21 Nov, 24	12:09:03	rg00009000005Agpinter	0.166	0.00
		net		
21 Nov, 24	12:24:49	rg00009000005Agpinter	20.82	0.00
		net		
23 Nov, 24	14:57:58	rg00009000005Agpinter	18.412	0.00
		net		
24 Nov, 24	08:47:14	rg00009000005Agpinter	93.406	0.00
		net		
24 Nov, 24	21:26:25	rg00009000005Agpinter	83.352	0.00
		net		
25 Nov, 24	09:35:16	rg00009000005Agpinter	159.772	0.00
		net		
25 Nov, 24	20:43:07	rg00011000006Egpinter	0.338	0.00
		net		
26 Nov, 24	06:53:32	rg00009000005Agpinter	18.277	0.00
		net		
26 Nov, 24	11:48:15	rg00009000005Agpinter	2.178	0.00
		net		
26 Nov, 24	15:37:20	rg00009000005Agpinter	142.776	0.00
		net		
27 Nov, 24	10:07:55	rg00009000005Agpinter	1.567	0.00
		net		
27 Nov, 24	12:02:39	rg00009000005Agpinter	2.653	0.00
		net		
27 Nov, 24	15:41:20	rg00009000005Agpinter	22.855	0.00
		net		
27 Nov, 24	20:13:24	rg00009000005Agpinter	0.019	0.00
		net		

Date	Time	No. Called	Duration	BDT
27 Nov, 24	20:14:30	rg00009000005Agpinter	0.01	0.00
		net		
27 Nov, 24	20:14:43	rg00009000005Agpinter	0.012	0.00
		net		
27 Nov, 24	20:14:58	rg00009000005Agpinter	0.006	0.00
		net		
27 Nov, 24	20:15:16	rg00009000005Agpinter	0.006	0.00
		net		
27 Nov, 24	20:15:58	rg00009000005Agpinter	0.025	0.00
		net		
27 Nov, 24	20:20:12	rg00009000005Agpinter	5.564	0.00
		net		
28 Nov, 24	08:22:30	rg00011000006Egpinter	0	0.00
		net		
28 Nov, 24	09:32:15	rg00009000005Agpinter	21.864	0.00
		net		
28 Nov, 24	14:12:55	rg00009000005Agpinter	0.432	0.00
		net		
28 Nov, 24	17:39:10	rg00009000005Agpinter	0.023	0.00
		net		
28 Nov, 24	17:44:29	rg00009000005Agpinter	57.039	0.00
		net		
29 Nov, 24	15:49:17	rg00009000005Agpinter	1.687	0.00
		net		
29 Nov, 24	20:37:13	rg00009000005Agpinter	84.635	0.00
		net		
30 Nov, 24	09:29:21	rg00011000006Egpinter	0.085	0.00
		net		
30 Nov, 24	14:30:41	rg00009000005Agpinter	189.12	0.00
		net		
01 Dec, 24	08:05:03	rg00011000006Egpinter	0.097	0.00
		net		
01 Dec, 24	11:50:25	rg00009000005Agpinter	0.421	0.00
		net		
01 Dec, 24	11:50:25	rg00011000006Egpinter	0.003	0.00
		net		
01 Dec, 24	12:42:49	rg00009000005Agpinter	0.943	0.00
		net		
01 Dec, 24	23:31:20	rg00009000005Agpinter	14.406	0.00
		net		
02 Dec, 24	09:40:03	rg00009000005Agpinter	148.549	0.00
		net		
02 Dec, 24	13:52:35	rg00009000005Agpinter	10.812	0.00
		net		
02 Dec, 24	14:14:20	rg00011000006Egpinter	0.125	0.00
		net		
02 Dec, 24	17:45:15	rg00009000005Agpinter	15.812	0.00
		net		
02 Dec, 24	17:45:19	rg00011000006Egpinter	0.454	0.00
		net		
Total				0.006



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **311026601**

Mobile Number: 01313096150
Invoice No: B1-97748614_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	691.17	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	43.16	BDT
Total Due :	234.33	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:19:43	0:00:00	15.86
GP-Others	0:17:25	0:00:00	14.23
CUG	0:01:52	0:00:00	0.97
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			5.59
Data (15%)			0.00
Non Data (15%)			5.59
Supplementary Duty (SD) (b)			6.21
Data (20%)			0.00
Non Data (20%)			6.21
Surcharge(SC) (1%) (c)			0.31
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			31.06
Total Current Charges: (a+b+c+d+e)			43.16
Total TAX (SD & Total VAT) (a+b)			11.80

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **310623080**

Mobile Number: 01313096151
Invoice No: B1-97664304_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	639.41	BDT
Payments :	2,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	2,362.29	BDT
Total Due :	1,001.70	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMUSSD_VOICE18MIN15TK12HRSATL			10.79
Internet and Other Package Charge			1,070.44
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	9:10:14	0:28:44	421.67
GP-Others	1:02:31	0:03:03	47.58
CUG	1:53:42	0:00:00	53.42
VAS			
EDGE/3G Browsing & Content	75519.22 MB	75476.24 MB	95.64
Value Added Tax (VAT) (a)			305.89
Data (15%)			209.89
Non Data (15%)			95.99
Supplementary Duty (SD) (b)			339.87
Data (20%)			233.21
Non Data (20%)			106.66
Surcharge(SC) (1%) (c)			16.99
Total Usage -Data (d)			1166.08
Total Usage -Non Data (e)			533.46
Total Current Charges: (a+b+c+d+e)			2,362.29
Total TAX (SD & Total VAT) (a+b)			645.76

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **312638598**

Mobile Number: 01313096152
Invoice No: B1-97581345_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	584.26	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	192.28	BDT
Remaining Advance Amount:	223.47	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:17:52	0:01:00	63.17
GP-Others	0:43:00	0:00:00	35.85
CUG	1:19:49	0:00:00	38.32
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	3298.00 MB	3298.05 MB	0.00
Value Added Tax (VAT) (a)			24.89
Data (15%)			0.00
Non Data (15%)			24.89
Supplementary Duty (SD) (b)			27.66
Data (20%)			0.00
Non Data (20%)			27.66
Surcharge(SC) (1%) (c)			1.38
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			138.34
Total Current Charges: (a+b+c+d+e)			192.28
Total TAX (SD & Total VAT) (a+b)			52.55

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **312638880**

Mobile Number: 01313096153
Invoice No: B1-97607651_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,622.16	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	850.07	BDT
Total Due :	1,972.24	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			20.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	12:02:55	0:01:30	554.18
GP-Others	0:21:47	0:00:00	18.23
CUG	0:40:15	0:00:00	19.17
VAS			
EDGE/3G Browsing & Content	0.01 MB	0.00 MB	0.01
Value Added Tax (VAT) (a)			110.07
Data (15%)			0.00
Non Data (15%)			110.07
Supplementary Duty (SD) (b)			122.30
Data (20%)			0.00
Non Data (20%)			122.30
Surcharge(SC) (1%) (c)			6.12
Total Usage -Data (d)			0.01
Total Usage -Non Data (e)			611.58
Total Current Charges: (a+b+c+d+e)			850.07
Total TAX (SD & Total VAT) (a+b)			232.37

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **312638825**

Mobile Number: 01313096154
Invoice No: B1-97528340_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	564.95	BDT
Payments :	565.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	454.80	BDT
Total Due :	454.75	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			148.92
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:09:35	0:00:00	102.29
GP-Others	0:48:32	0:00:00	41.18
CUG	1:00:50	0:00:00	29.13
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	3247.54 MB	3242.86 MB	4.69
Value Added Tax (VAT) (a)			58.89
Data (15%)			27.65
Non Data (15%)			31.24
Supplementary Duty (SD) (b)			65.43
Data (20%)			30.72
Non Data (20%)			34.71
Surcharge(SC) (1%) (c)			3.27
Total Usage -Data (d)			153.61
Total Usage -Non Data (e)			173.60
Total Current Charges: (a+b+c+d+e)			454.80
Total TAX (SD & Total VAT) (a+b)			124.32

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: **312627290**

Mobile Number: 01313096155
Invoice No: B1-97515247_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	999.80	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	999.81	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **312638881**

Mobile Number: 01313096156
Invoice No: B1-97495320_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	549.82	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	366.11	BDT
Total Due :	415.93	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:42:57	0:00:30	173.78
GP-Others	1:09:52	0:00:00	55.82
CUG	1:12:19	0:00:00	33.80
Value Added Tax (VAT) (a)			47.41
Data (15%)			0.00
Non Data (15%)			47.41
Supplementary Duty (SD) (b)			52.67
Data (20%)			0.00
Non Data (20%)			52.67
Surcharge(SC) (1%) (c)			2.63
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			263.40
Total Current Charges: (a+b+c+d+e)			366.11
Total TAX (SD & Total VAT) (a+b)			100.08

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 312638882

Mobile Number: 01313096157
Invoice No: B1-97247971_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	338.71	BDT
Payments :	460.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	530.19	BDT
Total Due :	408.90	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO350M100MB259TK30DATL			186.33
CRMMYGP_FLPVS0100Z0000000000030010500			151.08
CRMMYGP_FLPVS0050Z0000000000030005500			39.57
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:04:08	4:17:50	0.37
GP-Others	0:51:20	0:56:20	0.00
SMS			
General SMS	3.00	0.00	1.25
VAS			
EDGE/3G Browsing & Content	1768.18 MB	1798.57 MB	2.83
Value Added Tax (VAT) (a)			68.66
Data (15%)			0.51
Non Data (15%)			68.15
Supplementary Duty (SD) (b)			76.29
Data (20%)			0.57
Non Data (20%)			75.72
Surcharge(SC) (1%) (c)			3.81
Total Usage -Data (d)			2.84
Total Usage -Non Data (e)			378.60
Total Current Charges: (a+b+c+d+e)			530.19
Total TAX (SD & Total VAT) (a+b)			144.94

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 312638882

Itemised Bill

Mobile No. : 01313096157

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					09 Nov, 24	12:38:54	01750582013	00:01:13	0.00
03 Nov, 24	09:51:20	01731503169	00:00:22	0.37	09 Nov, 24	13:08:56	01715171933	00:00:20	0.00
03 Nov, 24	10:36:25	01715171933	00:00:25	0.00	09 Nov, 24	13:15:20	01710559189	00:02:41	0.00
03 Nov, 24	10:47:48	01787684483	00:01:29	0.00	09 Nov, 24	14:00:36	01745073099	00:00:10	0.00
03 Nov, 24	10:50:36	01717986004	00:02:30	0.00	09 Nov, 24	15:27:03	01708168875	00:03:30	0.00
03 Nov, 24	11:28:53	01711309698	00:03:40	0.00	09 Nov, 24	15:40:43	01757778377	00:00:26	0.00
03 Nov, 24	11:34:43	01687673430	00:00:45	0.00	09 Nov, 24	17:09:50	01737055386	00:02:15	0.00
03 Nov, 24	12:07:32	01715610013	00:00:57	0.00	09 Nov, 24	17:49:10	01757778377	00:01:07	0.00
03 Nov, 24	12:10:54	01727607103	00:00:38	0.00	09 Nov, 24	18:05:54	01757778377	00:00:19	0.00
03 Nov, 24	12:18:22	01313096152	00:00:59	0.00	09 Nov, 24	18:13:13	01757778377	00:00:12	0.00
03 Nov, 24	13:01:14	01715171933	00:00:20	0.00	10 Nov, 24	10:49:43	01777743214	00:01:01	0.00
03 Nov, 24	13:05:35	01715610013	00:00:48	0.00	10 Nov, 24	11:07:34	01313096158	00:00:43	0.00
03 Nov, 24	13:51:45	01750786806	00:00:41	0.00	10 Nov, 24	11:37:25	01772488069	00:00:29	0.00
03 Nov, 24	14:24:17	01772488069	00:00:50	0.00	10 Nov, 24	12:53:38	01313096156	00:00:17	0.00
03 Nov, 24	16:32:46	01779664657	00:00:11	0.00	10 Nov, 24	13:44:36	01751574518	00:01:13	0.00
03 Nov, 24	18:03:03	01779664657	00:00:33	0.00	10 Nov, 24	14:22:45	01750582013	00:01:31	0.00
04 Nov, 24	10:43:20	01313096156	00:04:24	0.00	10 Nov, 24	16:27:04	01745073099	00:00:30	0.00
04 Nov, 24	11:04:16	01313096156	00:02:01	0.00	10 Nov, 24	16:27:53	01751574518	00:00:16	0.00
04 Nov, 24	12:12:25	01779664657	00:00:20	0.00	10 Nov, 24	16:30:51	01745073099	00:00:15	0.00
04 Nov, 24	12:25:13	01745073099	00:00:10	0.00	10 Nov, 24	17:00:25	01725340228	00:01:11	0.00
04 Nov, 24	13:48:15	01751574518	00:00:13	0.00	10 Nov, 24	18:50:34	01725340228	00:00:25	0.00
04 Nov, 24	14:01:03	01722030472	00:00:19	0.00	10 Nov, 24	21:32:30	01712266116	00:00:12	0.00
05 Nov, 24	10:00:42	01313096158	00:00:11	0.00	11 Nov, 24	15:42:21	01746010744	00:01:34	0.00
05 Nov, 24	13:59:23	01769400157	00:01:24	0.00	11 Nov, 24	16:09:37	01732350895	00:01:02	0.00
06 Nov, 24	05:48:46	01313096160	00:00:45	0.00	11 Nov, 24	16:21:27	01757778377	00:00:54	0.00
06 Nov, 24	11:04:04	01750582013	00:00:11	0.00	11 Nov, 24	16:32:21	01708168875	00:00:52	0.00
06 Nov, 24	11:26:13	01751574518	00:00:42	0.00	11 Nov, 24	16:37:25	01313096154	00:03:47	0.00
06 Nov, 24	11:52:24	01779664657	00:00:09	0.00	12 Nov, 24	09:37:13	01746010744	00:00:21	0.00
06 Nov, 24	12:04:23	01708168875	00:02:48	0.00	12 Nov, 24	09:42:39	01313096152	00:00:19	0.00
06 Nov, 24	16:01:58	01745073099	00:00:35	0.00	12 Nov, 24	13:35:48	01313096152	00:00:14	0.00
06 Nov, 24	16:12:56	01779664657	00:00:14	0.00	12 Nov, 24	16:26:04	01713850043	00:00:13	0.00
06 Nov, 24	17:36:42	01772488069	00:00:58	0.00	12 Nov, 24	16:48:37	01713850085	00:00:27	0.00
06 Nov, 24	18:59:02	01779664657	00:01:24	0.00	12 Nov, 24	22:33:32	01732350895	00:25:36	0.00
06 Nov, 24	20:22:22	01711309698	00:06:02	0.00	13 Nov, 24	10:05:58	01772488069	00:00:47	0.00
07 Nov, 24	10:53:06	01751574518	00:01:43	0.00	13 Nov, 24	17:43:36	01713850043	00:05:34	0.00
07 Nov, 24	11:29:50	01745073099	00:00:10	0.00	13 Nov, 24	21:55:24	01717986004	00:02:14	0.00
07 Nov, 24	11:38:48	01750582013	00:00:31	0.00	14 Nov, 24	16:22:25	01313096154	00:00:40	0.00
07 Nov, 24	12:38:30	01717510015	00:00:26	0.00	15 Nov, 24	18:04:01	01745073099	00:01:30	0.00
07 Nov, 24	13:56:55	01715171933	00:00:18	0.00	16 Nov, 24	09:14:04	01713850085	00:00:42	0.00
07 Nov, 24	17:50:11	01790675187	00:00:25	0.00	16 Nov, 24	10:05:05	01779664657	00:00:39	0.00
08 Nov, 24	13:48:37	01725340228	00:01:34	0.00	16 Nov, 24	10:12:49	01779664657	00:00:24	0.00
09 Nov, 24	10:31:57	01714362858	00:00:44	0.00	16 Nov, 24	10:13:55	01772488069	00:00:35	0.00
09 Nov, 24	11:10:20	01751574518	00:01:07	0.00	16 Nov, 24	10:25:51	01757846593	00:00:14	0.00
09 Nov, 24	11:15:48	01313096156	00:00:27	0.00	16 Nov, 24	10:42:30	01779664657	00:00:28	0.00
09 Nov, 24	11:51:30	01313096158	00:01:46	0.00	16 Nov, 24	11:40:29	01779664657	00:00:37	0.00



Invoice

Account No. 312638882
Itemised Bill

Mobile No. : 01313096157
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
16 Nov, 24	12:10:32	01745073099	00:00:23	0.00
16 Nov, 24	15:16:26	01313096152	00:00:23	0.00
16 Nov, 24	15:17:49	01715171933	00:00:38	0.00
17 Nov, 24	13:56:37	01313096152	00:00:45	0.00
17 Nov, 24	14:47:16	01779664657	00:01:19	0.00
17 Nov, 24	14:48:57	01732350895	00:00:18	0.00
17 Nov, 24	16:44:59	01313096152	00:00:52	0.00
18 Nov, 24	11:04:46	01779664657	00:00:40	0.00
18 Nov, 24	11:35:25	01710559189	00:01:43	0.00
18 Nov, 24	11:39:06	01313096251	00:02:59	0.00
18 Nov, 24	11:55:59	01722030472	00:00:45	0.00
18 Nov, 24	12:59:26	01772488069	00:00:34	0.00
18 Nov, 24	14:57:27	01715171933	00:00:20	0.00
18 Nov, 24	15:11:31	01313096251	00:01:43	0.00
18 Nov, 24	15:30:25	01748512870	00:02:13	0.00
18 Nov, 24	17:12:49	01715171933	00:00:50	0.00
18 Nov, 24	17:53:17	01715171933	00:00:49	0.00
18 Nov, 24	18:10:27	01715171933	00:00:20	0.00
18 Nov, 24	18:32:49	01748512870	00:03:44	0.00
18 Nov, 24	18:46:31	01779664657	00:01:18	0.00
18 Nov, 24	18:48:58	01715587572	00:01:14	0.00
18 Nov, 24	18:50:47	01712266116	00:01:01	0.00
18 Nov, 24	19:30:35	01715171933	00:00:25	0.00
19 Nov, 24	11:11:50	01779664657	00:00:09	0.00
19 Nov, 24	12:30:17	01779664657	00:01:44	0.00
19 Nov, 24	16:06:08	01751574518	00:07:25	0.00
19 Nov, 24	17:05:49	01730793501	00:00:16	0.00
19 Nov, 24	17:06:54	01730793504	00:01:18	0.00
19 Nov, 24	17:09:19	01730793555	00:00:48	0.00
19 Nov, 24	17:23:29	01730793553	00:01:18	0.00
19 Nov, 24	17:34:18	01779664657	00:02:09	0.00
19 Nov, 24	18:48:00	01779664657	00:01:58	0.00
20 Nov, 24	09:21:19	01313096158	00:01:27	0.00
20 Nov, 24	09:51:05	01779664657	00:00:20	0.00
20 Nov, 24	11:30:24	01730793553	00:00:27	0.00
20 Nov, 24	13:05:10	01731503169	00:00:28	0.00
20 Nov, 24	16:41:48	01313096158	00:00:21	0.00
20 Nov, 24	17:42:41	01779664657	00:00:10	0.00
21 Nov, 24	10:57:50	01717510015	00:01:52	0.00
21 Nov, 24	12:45:23	01751574518	00:00:07	0.00
21 Nov, 24	15:22:26	01732350895	00:00:45	0.00
21 Nov, 24	19:58:18	01750582013	00:01:08	0.00
22 Nov, 24	19:35:38	01750582013	00:05:54	0.00
22 Nov, 24	20:22:20	01725340228	00:01:10	0.00
23 Nov, 24	10:59:24	01779664657	00:00:33	0.00

Date	Time	No. Called	Duration	BDT
23 Nov, 24	11:27:27	01740476404	00:00:26	0.00
23 Nov, 24	11:43:59	01727497467	00:00:26	0.00
23 Nov, 24	12:54:56	01779664657	00:01:52	0.00
24 Nov, 24	10:24:26	01751574518	00:00:10	0.00
24 Nov, 24	11:43:36	01725340228	00:01:03	0.00
24 Nov, 24	13:25:51	01732350895	00:00:24	0.00
24 Nov, 24	13:37:30	01779664657	00:00:35	0.00
24 Nov, 24	13:45:55	01740476404	00:00:35	0.00
24 Nov, 24	17:03:49	01717510015	00:01:09	0.00
24 Nov, 24	20:52:22	01313096154	00:00:27	0.00
24 Nov, 24	21:30:24	01313096154	00:00:43	0.00
25 Nov, 24	16:32:43	01751574518	00:00:38	0.00
25 Nov, 24	17:13:25	01751574518	00:00:31	0.00
25 Nov, 24	17:53:27	01312782859	00:10:11	0.00
26 Nov, 24	10:25:39	01779664657	00:00:10	0.00
26 Nov, 24	11:12:42	01779664657	00:00:39	0.00
26 Nov, 24	14:26:47	01313096158	00:00:07	0.00
26 Nov, 24	14:42:26	01722030472	00:01:18	0.00
26 Nov, 24	16:24:59	01313096160	00:00:30	0.00
26 Nov, 24	17:17:15	01313096160	00:00:19	0.00
26 Nov, 24	17:53:13	01711309698	00:02:37	0.00
26 Nov, 24	18:18:41	01725340228	00:04:47	0.00
26 Nov, 24	18:31:43	01727607103	00:00:37	0.00
27 Nov, 24	11:10:49	01779664657	00:00:34	0.00
27 Nov, 24	11:33:27	01751574518	00:01:25	0.00
27 Nov, 24	12:16:50	01710559189	00:00:19	0.00
27 Nov, 24	12:17:31	01727497467	00:00:16	0.00
27 Nov, 24	12:18:20	01779664657	00:00:13	0.00
27 Nov, 24	13:32:50	01313096251	00:03:40	0.00
27 Nov, 24	13:49:53	01751574518	00:00:25	0.00
27 Nov, 24	14:14:39	01751574518	00:00:16	0.00
27 Nov, 24	14:34:06	01727607103	00:00:23	0.00
27 Nov, 24	16:19:29	01307373967	00:00:34	0.00
27 Nov, 24	19:46:59	01779664657	00:00:11	0.00
28 Nov, 24	10:54:14	01312782859	00:01:11	0.00
28 Nov, 24	11:53:40	01750582013	00:00:44	0.00
28 Nov, 24	12:24:00	01779664657	00:00:41	0.00
28 Nov, 24	13:27:29	01713850003	00:00:29	0.00
28 Nov, 24	13:46:33	01713850003	00:01:14	0.00
28 Nov, 24	14:41:33	01713209200	00:02:41	0.00
28 Nov, 24	18:07:40	01779664657	00:00:12	0.00
28 Nov, 24	18:31:37	01779664657	00:00:07	0.00
28 Nov, 24	21:10:36	01750582013	00:00:44	0.00
29 Nov, 24	10:34:10	01750582013	00:01:03	0.00
29 Nov, 24	17:13:54	01715171933	00:00:45	0.00
29 Nov, 24	19:41:43	01750582013	00:01:45	0.00



Invoice

Account No. 312638882
Itemised Bill

Mobile No. : 01313096157
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
30 Nov, 24	10:21:10	01740062689	00:02:05	0.00
30 Nov, 24	10:42:00	01779664657	00:00:35	0.00
30 Nov, 24	11:23:23	01779664657	00:00:16	0.00
01 Dec, 24	09:34:52	01779664657	00:00:30	0.00
01 Dec, 24	10:23:14	01779664657	00:00:17	0.00
01 Dec, 24	10:35:23	01712627696	00:00:59	0.00
01 Dec, 24	12:51:30	01712266116	00:00:17	0.00
01 Dec, 24	14:09:15	01313096153	00:00:31	0.00
02 Dec, 24	10:51:29	01712627696	00:00:53	0.00
02 Dec, 24	13:03:58	01312782859	00:00:15	0.00
02 Dec, 24	13:12:40	01312782859	00:00:10	0.00
02 Dec, 24	14:04:03	01687673430	00:00:10	0.00
02 Dec, 24	14:19:17	01715171933	00:00:43	0.00
02 Dec, 24	14:51:13	01715171933	00:01:54	0.00
02 Dec, 24	16:23:47	01779664657	00:00:49	0.00
02 Dec, 24	18:09:19	01704549916	00:05:26	0.00
02 Dec, 24	21:55:19	01717986004	00:04:01	0.00
Total				0.374
GP-Others				
03 Nov, 24	12:21:49	01604003170	00:00:02	0.00
03 Nov, 24	12:22:09	01604003170	00:00:18	0.00
03 Nov, 24	16:35:11	01832167134	00:00:30	0.00
06 Nov, 24	18:56:43	01604003170	00:01:53	0.00
09 Nov, 24	10:30:01	01874130134	00:00:29	0.00
09 Nov, 24	11:19:43	01921385081	00:00:24	0.00
09 Nov, 24	15:34:52	01832167134	00:00:22	0.00
09 Nov, 24	16:33:39	01937708378	00:00:29	0.00
09 Nov, 24	16:56:13	01521569005	00:00:51	0.00
09 Nov, 24	17:30:47	01937708378	00:00:37	0.00
09 Nov, 24	17:45:37	01521569005	00:02:34	0.00
10 Nov, 24	12:09:17	01613278777	00:00:42	0.00
10 Nov, 24	13:50:39	01613278777	00:01:03	0.00
10 Nov, 24	16:55:06	01675624010	00:00:25	0.00
10 Nov, 24	17:32:47	01604003170	00:00:21	0.00
11 Nov, 24	14:04:04	01874130134	00:00:03	0.00
11 Nov, 24	14:46:46	01674608198	00:00:49	0.00
12 Nov, 24	09:25:57	01921385081	00:00:36	0.00
12 Nov, 24	10:16:43	01819091856	00:00:45	0.00
12 Nov, 24	10:18:55	01675624010	00:00:40	0.00
13 Nov, 24	10:50:07	01531728897	00:00:47	0.00
14 Nov, 24	22:06:12	01890036507	00:00:12	0.00
14 Nov, 24	22:21:04	01890036507	00:00:13	0.00
15 Nov, 24	16:21:22	01675624010	00:00:13	0.00
16 Nov, 24	10:07:58	01921385081	00:00:25	0.00

Date	Time	No. Called	Duration	BDT
16 Nov, 24	12:44:47	01675624010	00:00:35	0.00
17 Nov, 24	15:47:55	01832167134	00:00:24	0.00
17 Nov, 24	16:25:16	01832167134	00:00:44	0.00
17 Nov, 24	16:43:03	01675624010	00:01:24	0.00
17 Nov, 24	16:46:22	01675624010	00:00:35	0.00
18 Nov, 24	11:05:49	01675624010	00:00:22	0.00
18 Nov, 24	15:27:53	01675624010	00:02:03	0.00
18 Nov, 24	18:30:22	01531728897	00:01:38	0.00
18 Nov, 24	18:40:46	01604003170	00:03:13	0.00
18 Nov, 24	18:53:05	01531728897	00:02:04	0.00
18 Nov, 24	18:57:57	01675624010	00:03:03	0.00
19 Nov, 24	16:32:13	01531728897	00:01:20	0.00
19 Nov, 24	17:01:18	09678785959	00:02:27	0.00
20 Nov, 24	10:01:31	01531728897	00:00:50	0.00
20 Nov, 24	12:11:55	01568437943	00:00:55	0.00
20 Nov, 24	12:17:06	01531728897	00:01:33	0.00
21 Nov, 24	11:16:12	01911027073	00:01:19	0.00
21 Nov, 24	14:03:01	01531728897	00:00:32	0.00
21 Nov, 24	15:17:59	01568437943	00:01:37	0.00
21 Nov, 24	19:59:56	01870766578	00:00:20	0.00
24 Nov, 24	20:22:26	01556304757	00:00:24	0.00
24 Nov, 24	20:51:24	01675624010	00:00:37	0.00
25 Nov, 24	10:55:41	01531728897	00:00:05	0.00
25 Nov, 24	11:51:19	01521217719	00:00:57	0.00
25 Nov, 24	13:48:39	01531728897	00:00:17	0.00
26 Nov, 24	14:05:25	01874130134	00:00:14	0.00
26 Nov, 24	14:18:33	01675624010	00:00:41	0.00
26 Nov, 24	16:08:13	01531728897	00:00:13	0.00
27 Nov, 24	16:30:18	01604003170	00:00:18	0.00
28 Nov, 24	10:36:05	01832167134	00:00:10	0.00
28 Nov, 24	12:55:27	01604003170	00:00:21	0.00
29 Nov, 24	15:20:07	01832167134	00:00:27	0.00
30 Nov, 24	10:04:34	01531728897	00:00:37	0.00
30 Nov, 24	14:30:49	01675624010	00:01:22	0.00
30 Nov, 24	15:49:18	01531728897	00:01:19	0.00
01 Dec, 24	14:08:22	01890036507	00:00:23	0.00
01 Dec, 24	14:54:07	01890036507	00:00:14	0.00
Total				0.000
General SMS				
09 Nov, 24	11:34:17	8809617652024	1.00	0.50
09 Nov, 24	17:50:56	8801757778377	1	0.25
11 Nov, 24	15:51:30	8801746010744	1	0.50
Total				1.249
EDGE/3G Browsing & Content				



Invoice

Account No. 312638882
Itemised Bill

Mobile No. : 01313096157
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
02 Nov, 24	21:23:01	rg00009000005Agpinter	58.561	0.00
		net		
03 Nov, 24	07:03:13	rg00009000005Agpinter	16.98	0.00
		net		
04 Nov, 24	06:45:40	rg00009000005Agpinter	32.521	0.00
		net		
04 Nov, 24	13:32:47	rg00009000005Agpinter	0.007	0.00
		net		
04 Nov, 24	13:33:14	rg00009000005Agpinter	0.486	0.00
		net		
04 Nov, 24	17:10:19	rg00009000005Agpinter	0.429	0.00
		net		
04 Nov, 24	17:26:04	rg00011000006Egpinter	0.006	0.00
		net		
04 Nov, 24	17:45:14	rg00009000005Agpinter	214.309	0.00
		net		
05 Nov, 24	11:11:29	rg00011000006Egpinter	0.827	0.00
		net		
05 Nov, 24	13:38:32	rg00009000005Agpinter	0.068	0.00
		net		
05 Nov, 24	13:48:17	rg00011000006Egpinter	0.056	0.00
		net		
05 Nov, 24	14:31:50	rg00009000005Agpinter	81.765	0.00
		net		
06 Nov, 24	08:08:20	rg00009000005Agpinter	0.048	0.00
		net		
06 Nov, 24	11:02:38	rg00009000005Agpinter	0.085	0.00
		net		
06 Nov, 24	14:59:26	rg00009000005Agpinter	0.28	0.00
		net		
06 Nov, 24	16:27:59	rg00009000005Agpinter	0.038	0.00
		net		
06 Nov, 24	17:24:50	rg00009000005Agpinter	0.002	0.00
		net		
06 Nov, 24	17:27:17	rg00009000005Agpinter	0.017	0.00
		net		
06 Nov, 24	18:19:23	rg00009000005Agpinter	63.243	0.00
		net		
07 Nov, 24	06:34:57	rg00011000006Egpinter	0.016	0.00
		net		
07 Nov, 24	10:20:32	rg00009000005Agpinter	1.401	0.00
		net		
07 Nov, 24	10:30:00	rg00011000006Egpinter	0.068	0.00
		net		
07 Nov, 24	12:43:23	rg00009000005Agpinter	0.005	0.00
		net		
07 Nov, 24	13:21:37	rg00009000005Agpinter	0.053	0.00
		net		
07 Nov, 24	13:47:48	rg00009000005Agpinter	0.041	0.00
		net		
07 Nov, 24	13:58:15	rg00009000005Agpinter	0.146	0.00
		net		
07 Nov, 24	14:02:35	rg00009000005Agpinter	0.007	0.00

Date	Time	No. Called	Duration	BDT
		net		
07 Nov, 24	14:54:47	rg00009000005Agpinter	366.524	0.00
		net		
08 Nov, 24	10:26:01	rg00011000006Egpinter	0.199	0.00
		net		
08 Nov, 24	18:18:09	rg00009000005Agpinter	54.573	0.00
		net		
09 Nov, 24	15:10:27	rg00009000005Agpinter	95.747	0.00
		net		
10 Nov, 24	09:16:24	rg00009000005Agpinter	21.44	0.00
		net		
10 Nov, 24	09:16:24	rg00011000006Egpinter	0.65	0.00
		net		
10 Nov, 24	15:55:36	rg00009000005Agpinter	5.555	0.00
		net		
10 Nov, 24	15:57:43	rg00011000006Egpinter	0.007	0.00
		net		
10 Nov, 24	17:27:13	rg00009000005Agpinter	0.007	0.00
		net		
10 Nov, 24	17:29:19	rg00009000005Agpinter	0.019	0.00
		net		
10 Nov, 24	18:12:49	rg00009000005Agpinter	0.006	0.00
		net		
10 Nov, 24	18:13:17	rg00009000005Agpinter	0.023	0.00
		net		
10 Nov, 24	18:46:02	rg00009000005Agpinter	0.053	0.00
		net		
10 Nov, 24	22:47:36	rg00011000006Egpinter	13.154	0.00
		net		
11 Nov, 24	04:43:09	rg00011000006Egpinter	0.068	0.00
		net		
11 Nov, 24	15:01:27	rg00009000005Agpinter	0.039	0.00
		net		
11 Nov, 24	15:02:12	rg00009000005Agpinter	0.24	0.00
		net		
11 Nov, 24	15:25:30	rg00009000005Agpinter	19.553	0.00
		net		
11 Nov, 24	20:08:28	rg00009000005Agpinter	16.473	0.00
		net		
12 Nov, 24	08:55:04	rg00009000005Agpinter	0.494	0.00
		net		
12 Nov, 24	09:19:12	rg00009000005Agpinter	7.73	0.00
		net		
12 Nov, 24	14:14:30	rg00009000005Agpinter	22.596	0.00
		net		
12 Nov, 24	17:11:30	rg00011000006Egpinter	0.025	0.00
		net		
12 Nov, 24	17:11:31	rg00009000005Agpinter	15.684	0.00
		net		
12 Nov, 24	18:21:27	rg00009000005Agpinter	67.854	0.00
		net		
12 Nov, 24	18:22:04	rg00011000006Egpinter	0.032	0.00
		net		
12 Nov, 24	22:59:11	rg00009000005Agpinter	24.32	0.00



Invoice

Account No. 312638882
Itemised Bill

Mobile No. : 01313096157
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
13 Nov, 24	04:41:01	rg00011000006Egpinter	0.039	0.00
		net		
13 Nov, 24	11:18:18	rg00009000005Agpinter	34.867	0.00
		net		
13 Nov, 24	11:20:29	rg00011000006Egpinter	0.117	0.00
		net		
13 Nov, 24	14:01:43	rg00009000005Agpinter	27.399	0.00
		net		
13 Nov, 24	14:01:43	rg00011000006Egpinter	0.074	0.00
		net		
13 Nov, 24	15:24:41	rg00009000005Agpinter	3.608	0.00
		net		
14 Nov, 24	09:57:19	rg00011000006Egpinter	0.115	0.00
		net		
14 Nov, 24	09:57:19	rg00009000005Agpinter	31.483	0.00
		net		
14 Nov, 24	14:24:11	rg00009000005Agpinter	37.562	0.00
		net		
14 Nov, 24	18:36:23	rg00009000005Agpinter	8.151	0.00
		net		
15 Nov, 24	07:14:08	rg00009000005Agpinter	18.29	0.00
		net		
15 Nov, 24	11:17:55	rg00011000006Egpinter	0.404	0.00
		net		
15 Nov, 24	13:53:15	rg00009000005Agpinter	8.628	0.00
		net		
16 Nov, 24	16:12:02	rg00009000005Agpinter	30.194	0.00
		net		
17 Nov, 24	04:00:29	rg00011000006Egpinter	0.091	0.00
		net		
17 Nov, 24	09:53:53	rg00009000005Agpinter	1.189	0.00
		net		
17 Nov, 24	10:05:08	rg00011000006Egpinter	0.026	0.00
		net		
17 Nov, 24	14:43:04	rg00009000005Agpinter	24.187	0.00
		net		
17 Nov, 24	15:32:16	rg00011000006Egpinter	0.156	0.00
		net		
17 Nov, 24	18:36:38	rg00009000005Agpinter	0.003	0.00
		net		
17 Nov, 24	19:23:41	rg00009000005Agpinter	190.928	0.00
		net		
18 Nov, 24	13:39:40	rg00011000006Egpinter	0.06	0.00
		net		
18 Nov, 24	17:46:47	rg00009000005Agpinter	28.174	0.00
		net		
19 Nov, 24	08:13:05	rg00009000005Agpinter	37.268	0.00
		net		
19 Nov, 24	11:24:46	rg00009000005Agpinter	0.014	0.00
		net		
19 Nov, 24	11:25:56	rg00009000005Agpinter	0.173	0.00
		net		

Date	Time	No. Called	Duration	BDT
19 Nov, 24	12:29:43	rg00009000005Agpinter	0.006	0.00
		net		
19 Nov, 24	13:40:42	rg00009000005Agpinter	3.168	0.00
		net		
20 Nov, 24	11:07:27	rg00009000005Agpinter	6.619	0.00
		net		
20 Nov, 24	16:07:02	rg00011000006Egpinter	0.074	0.00
		net		
20 Nov, 24	16:07:02	rg00009000005Agpinter	23.974	0.00
		net		
21 Nov, 24	22:50:01	rg00009000005Agpinter	24.774	0.00
		net		
22 Nov, 24	10:30:28	rg00009000005Agpinter	0.003	0.00
		net		
22 Nov, 24	14:55:46	rg00009000005Agpinter	7.177	0.00
		net		
22 Nov, 24	19:33:03	rg00011000006Egpinter	0.098	0.00
		net		
22 Nov, 24	20:51:59	rg00009000005Agpinter	0.328	0.00
		net		
24 Nov, 24	17:35:22	rg00009000005Agpinter	1.023	0.00
		net		
24 Nov, 24	17:35:22	rg00011000006Egpinter	0.056	0.00
		net		
24 Nov, 24	18:39:34	rg00009000005Agpinter	2.873	0.00
		net		
24 Nov, 24	19:40:35	rg00009000005Agpinter	0.782	0.00
		net		
24 Nov, 24	19:40:35	rg00011000006Egpinter	1.348	0.00
		net		
24 Nov, 24	19:45:55	rg00009000005Agpinter	2.288	0.00
		net		
24 Nov, 24	20:50:02	rg00009000005Agpinter	2.037	0.00
		net		
24 Nov, 24	21:03:19	rg00009000005Agpinter	0.001	0.00
		net		
26 Nov, 24	16:40:51	rg00009000005Agpinter	0.782	0.00
		net		
26 Nov, 24	16:45:53	rg00009000005Agpinter	0.782	0.64
		net		
26 Nov, 24	16:52:31	rg00009000005Agpinter	0.783	0.78
		net		
26 Nov, 24	16:59:33	rg00009000005Agpinter	1.33	1.33
		net		
26 Nov, 24	17:23:33	rg00009000005Agpinter	0.14	0.08
		net		
01 Dec, 24	08:27:58	rg00009000005Agpinter	0.002	0.00
		net		

Total

2.835



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **312638692**

Mobile Number: 01313096158
Invoice No: B1-97688013_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	496.70	BDT
Payments :	497.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	290.55	BDT
Total Due :	290.25	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVP0400Z0000000000030028500			205.03
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:48:28	6:04:50	0.75
GP-Others	0:16:32	0:17:10	0.50
SMS			
General SMS	7.00	0.00	2.75
VAS			
EDGE/3G Browsing & Content	55.36 MB	55.37 MB	0.00
Value Added Tax (VAT) (a)			37.63
Data (15%)			0.00
Non Data (15%)			37.63
Supplementary Duty (SD) (b)			41.81
Data (20%)			0.00
Non Data (20%)			41.81
Surcharge(SC) (1%) (c)			2.09
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			209.03
Total Current Charges: (a+b+c+d+e)			290.55
Total TAX (SD & Total VAT) (a+b)			79.43

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **312638599**

Mobile Number: 01313096159
Invoice No: B1-97278668_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,960.42	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,960.42	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 312638693

Mobile Number: 01313096160
Invoice No: B1-97577828_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	801.97	BDT
Payments :	310.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	422.11	BDT
Total Due :	914.07	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVP0200Z0000000000030018200			130.94
CRMMYGP_FLPSP0000Z00000000500015005900			84.89
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:44:54	1:42:40	11.24
GP-Others	1:39:42	1:17:40	39.59
CUG	0:01:00	0:00:00	0.52
SMS			
General SMS	864.00	1582.00	36.50
VAS			
EDGE/3G Browsing & Content	71.64 MB	71.66 MB	0.00
Value Added Tax (VAT) (a)			54.66
Data (15%)			0.00
Non Data (15%)			54.66
Supplementary Duty (SD) (b)			60.73
Data (20%)			0.00
Non Data (20%)			60.73
Surcharge(SC) (1%) (c)			3.04
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			303.68
Total Current Charges: (a+b+c+d+e)			422.11
Total TAX (SD & Total VAT) (a+b)			115.39

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 312638693

Itemised Bill

Mobile No. : 01313096160

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					13 Nov, 24	00:50:11	01727451112	00:00:11	0.00
03 Nov, 24	01:52:36	01712266116	00:00:36	0.50	13 Nov, 24	04:21:15	01727451112	00:00:23	0.00
03 Nov, 24	09:44:57	01712121107	00:06:45	5.12	13 Nov, 24	07:07:39	01768404787	00:00:14	0.00
03 Nov, 24	10:20:54	01777760391	00:00:21	0.37	13 Nov, 24	10:26:49	01768404787	00:00:15	0.00
03 Nov, 24	12:52:20	01710782635	00:00:15	0.25	13 Nov, 24	13:34:24	01768404787	00:00:08	0.00
04 Nov, 24	03:23:06	01325926517	00:00:13	0.25	13 Nov, 24	13:59:00	01313096156	00:01:19	0.00
04 Nov, 24	11:42:56	01710782635	00:00:15	0.25	13 Nov, 24	14:50:32	01687673430	00:01:30	0.00
04 Nov, 24	12:13:36	01687673430	00:00:34	0.50	13 Nov, 24	17:48:43	01727451112	00:00:25	0.00
04 Nov, 24	17:28:11	01722506932	00:00:23	0.37	13 Nov, 24	18:08:06	01746733036	00:00:16	0.00
05 Nov, 24	12:11:53	01737938361	00:00:37	0.50	14 Nov, 24	05:41:36	01768404787	00:00:10	0.00
05 Nov, 24	18:17:54	01710782635	00:00:12	0.25	14 Nov, 24	07:29:15	01751490999	00:01:43	0.00
06 Nov, 24	01:44:29	01710782635	00:00:08	0.12	14 Nov, 24	10:24:58	01722506932	00:00:41	0.00
06 Nov, 24	04:04:36	01729788593	00:01:13	1.00	14 Nov, 24	10:31:24	01779552020	00:00:08	0.00
06 Nov, 24	10:15:26	01737055386	00:00:55	0.75	14 Nov, 24	13:32:34	01727451112	00:00:12	0.00
06 Nov, 24	10:30:03	01715291437	00:00:22	0.37	14 Nov, 24	14:58:22	01710209906	00:00:08	0.00
06 Nov, 24	17:48:24	01710782635	00:00:11	0.25	14 Nov, 24	16:53:12	01727451112	00:00:09	0.00
07 Nov, 24	02:00:29	01710782635	00:00:08	0.12	14 Nov, 24	21:18:02	01727451112	00:00:08	0.00
07 Nov, 24	02:46:20	01715291437	00:00:16	0.25	15 Nov, 24	05:42:15	01768404787	00:00:11	0.00
07 Nov, 24	14:25:22	01720543284	00:00:29	0.00	15 Nov, 24	07:30:30	01768404787	00:00:10	0.00
07 Nov, 24	15:30:27	01710782635	00:00:10	0.00	15 Nov, 24	11:12:43	01779552020	00:00:18	0.00
07 Nov, 24	18:25:39	01768404787	00:00:09	0.00	15 Nov, 24	11:14:39	01779552020	00:00:07	0.00
07 Nov, 24	21:16:37	01768404787	00:00:39	0.00	15 Nov, 24	13:42:41	01768404787	00:00:16	0.00
07 Nov, 24	21:19:35	01710782635	00:00:11	0.00	15 Nov, 24	16:37:25	01727451112	00:00:10	0.00
08 Nov, 24	06:12:00	01768404787	00:00:13	0.00	16 Nov, 24	00:06:36	01715291437	00:00:39	0.00
08 Nov, 24	08:06:57	01713188786	00:01:54	0.00	16 Nov, 24	00:11:01	01715291437	00:01:13	0.00
08 Nov, 24	11:09:48	01779552020	00:00:14	0.00	16 Nov, 24	00:20:44	01715291437	00:00:29	0.00
08 Nov, 24	14:52:18	01710782635	00:00:15	0.00	16 Nov, 24	04:04:51	01768404787	00:00:19	0.00
08 Nov, 24	18:31:22	01710782635	00:00:11	0.00	16 Nov, 24	12:28:02	01779552020	00:00:16	0.00
09 Nov, 24	00:15:56	01710782635	00:00:11	0.00	16 Nov, 24	14:27:35	01770124006	00:00:15	0.00
09 Nov, 24	08:20:26	01712121107	00:00:15	0.00	16 Nov, 24	14:29:19	01722897675	00:00:47	0.00
09 Nov, 24	12:21:03	01737938361	00:01:44	0.00	16 Nov, 24	21:33:28	01768404787	00:00:09	0.00
09 Nov, 24	19:19:53	01727451112	00:00:11	0.00	16 Nov, 24	23:43:08	01779552020	00:00:16	0.00
10 Nov, 24	04:29:56	01727451112	00:00:29	0.00	17 Nov, 24	10:13:04	01737938361	00:00:36	0.00
10 Nov, 24	07:00:28	01779552020	00:00:25	0.00	17 Nov, 24	10:16:16	01768404787	00:00:12	0.00
10 Nov, 24	18:39:56	01727451112	00:00:29	0.00	17 Nov, 24	15:39:52	01727451112	00:00:09	0.00
10 Nov, 24	21:46:37	01768404787	00:01:03	0.00	17 Nov, 24	17:29:43	01738440098	00:01:32	0.00
10 Nov, 24	22:14:49	01744947338	00:01:08	0.00	17 Nov, 24	18:41:43	01727451112	00:00:16	0.00
11 Nov, 24	01:45:32	01727451112	00:00:24	0.00	18 Nov, 24	05:19:30	01768404787	00:00:20	0.00
11 Nov, 24	07:17:21	01717886558	00:00:44	0.00	18 Nov, 24	09:00:52	01727451112	00:00:07	0.00
11 Nov, 24	08:26:49	01712121107	00:00:25	0.00	18 Nov, 24	09:07:42	01737055386	00:00:51	0.00
11 Nov, 24	10:32:27	01768404787	00:00:12	0.00	18 Nov, 24	15:58:08	01715854390	00:00:56	0.00
11 Nov, 24	13:30:04	01727451112	00:00:12	0.00	18 Nov, 24	20:54:30	01768404787	00:00:11	0.00
11 Nov, 24	20:41:19	01727451112	00:00:06	0.00	19 Nov, 24	04:44:56	01768404787	00:00:18	0.00
11 Nov, 24	23:47:00	01768404787	00:00:08	0.00	19 Nov, 24	08:32:30	01710209906	00:01:12	0.00
12 Nov, 24	10:47:28	01727451112	00:00:13	0.00	19 Nov, 24	15:05:07	01768404787	00:00:17	0.00



Invoice

Account No. 312638693
Itemised Bill

Mobile No. : 01313096160
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
19 Nov, 24	16:18:50	01768404787	00:00:10	0.00
20 Nov, 24	03:01:33	01768404787	00:00:22	0.00
20 Nov, 24	10:16:18	01762332368	00:00:49	0.00
20 Nov, 24	10:33:08	01738440098	00:00:24	0.00
20 Nov, 24	10:57:25	01716662689	00:00:23	0.00
20 Nov, 24	11:29:10	01715854390	00:00:13	0.00
21 Nov, 24	06:31:30	01768404787	00:00:16	0.00
21 Nov, 24	11:22:35	01710782635	00:00:12	0.00
21 Nov, 24	12:58:22	01710782635	00:00:11	0.00
22 Nov, 24	06:55:35	01768404787	00:00:15	0.00
22 Nov, 24	10:14:38	01715854390	00:00:11	0.00
23 Nov, 24	02:03:07	01768404787	00:00:34	0.00
23 Nov, 24	09:30:28	01711401692	00:01:21	0.00
23 Nov, 24	09:55:16	01712266116	00:01:44	0.00
23 Nov, 24	09:58:07	01737055386	00:00:35	0.00
23 Nov, 24	10:31:17	01737055386	00:00:49	0.00
23 Nov, 24	10:54:51	01737055386	00:01:16	0.00
23 Nov, 24	11:11:02	01737055386	00:02:26	0.00
23 Nov, 24	12:01:49	01770124006	00:00:23	0.00
23 Nov, 24	12:05:54	01744553944	00:00:26	0.00
23 Nov, 24	12:19:33	01768404787	00:00:10	0.00
24 Nov, 24	00:22:42	01710782635	00:00:12	0.00
24 Nov, 24	09:02:36	01737055386	00:00:29	0.00
24 Nov, 24	09:59:17	01753492991	00:00:50	0.00
24 Nov, 24	10:07:17	01315466896	00:01:20	0.00
24 Nov, 24	10:38:43	01710782635	00:00:08	0.00
24 Nov, 24	15:12:20	01737055386	00:00:51	0.00
24 Nov, 24	22:55:15	01713829633	00:00:07	0.00
25 Nov, 24	00:09:04	01325926517	00:00:18	0.00
25 Nov, 24	00:10:32	01715854390	00:00:35	0.00
25 Nov, 24	04:09:30	01768404787	00:00:23	0.00
25 Nov, 24	07:35:19	01768404787	00:00:14	0.00
25 Nov, 24	11:28:37	01309823931	00:01:06	0.00
25 Nov, 24	18:33:06	01711309698	00:01:56	0.00
25 Nov, 24	21:34:39	01768404787	00:00:11	0.00
26 Nov, 24	11:34:08	01768404787	00:00:10	0.00
26 Nov, 24	14:03:36	01309823931	00:01:10	0.00
27 Nov, 24	02:11:38	01732350895	00:00:44	0.00
27 Nov, 24	10:57:26	01715854390	00:00:15	0.00
27 Nov, 24	11:43:20	01687673430	00:00:40	0.00
27 Nov, 24	16:19:52	01713188786	00:00:52	0.00
27 Nov, 24	16:22:33	01732350895	00:00:34	0.00
27 Nov, 24	17:34:14	01713188786	00:00:02	0.00
27 Nov, 24	17:34:25	01713188786	00:00:16	0.00
27 Nov, 24	17:49:44	01309823931	00:00:32	0.00

Date	Time	No. Called	Duration	BDT
27 Nov, 24	18:47:57	01746733036	00:00:11	0.00
27 Nov, 24	19:28:10	01713188786	00:02:01	0.00
27 Nov, 24	21:41:28	01713188786	00:01:25	0.00
28 Nov, 24	08:25:49	01715854390	00:00:10	0.00
28 Nov, 24	14:19:50	01713188786	00:02:38	0.00
28 Nov, 24	14:42:22	01713188786	00:00:45	0.00
28 Nov, 24	17:40:31	01713188786	00:12:12	0.00
29 Nov, 24	03:08:21	01727451112	00:00:19	0.00
29 Nov, 24	06:48:50	01727451112	00:00:05	0.00
29 Nov, 24	06:49:06	01727451112	00:00:08	0.00
29 Nov, 24	10:21:50	01746733036	00:00:08	0.00
29 Nov, 24	11:30:41	01727451112	00:00:20	0.00
29 Nov, 24	18:38:19	01710782635	00:00:19	0.00
29 Nov, 24	23:04:51	01713188786	00:01:09	0.00
30 Nov, 24	08:56:55	01713188786	00:01:01	0.00
30 Nov, 24	10:25:24	01779552020	00:00:11	0.00
30 Nov, 24	14:55:55	01722897675	00:00:14	0.00
01 Dec, 24	08:22:20	01715854390	00:00:27	0.00
01 Dec, 24	08:58:59	01713188786	00:00:26	0.00
01 Dec, 24	09:49:24	01744947338	00:00:19	0.00
01 Dec, 24	10:03:18	01713188786	00:00:31	0.00
01 Dec, 24	11:44:48	01738440098	00:00:28	0.00
01 Dec, 24	15:40:57	01715291437	00:00:26	0.00
01 Dec, 24	20:35:30	01713188786	00:00:59	0.00
02 Dec, 24	06:59:04	01746733036	00:00:17	0.00
02 Dec, 24	11:26:42	01770124006	00:01:23	0.00
02 Dec, 24	14:52:35	01717886558	00:00:24	0.00
02 Dec, 24	15:30:18	01687673430	00:00:31	0.00
02 Dec, 24	15:58:53	01715291437	00:00:22	0.00
02 Dec, 24	22:19:25	01710782635	00:00:29	0.00
02 Dec, 24	22:32:46	01710782635	00:00:26	0.00
02 Dec, 24	22:37:06	01710782635	00:00:25	0.00

Total 11.237

GP-Others

03 Nov, 24	00:18:08	01878843676	00:00:09	0.12
03 Nov, 24	03:27:49	01676803759	00:00:30	0.37
03 Nov, 24	08:33:25	01831120019	00:00:25	0.37
03 Nov, 24	19:26:47	01612273679	00:00:44	0.62
03 Nov, 24	19:28:43	01612273679	00:01:07	0.87
03 Nov, 24	21:17:35	01831120019	00:00:01	0.12
04 Nov, 24	03:22:25	01676803759	00:00:21	0.37
04 Nov, 24	08:41:20	01633419606	00:00:51	0.75
04 Nov, 24	09:20:25	01633419606	00:00:08	0.12
04 Nov, 24	11:57:31	01633419606	00:00:13	0.25
04 Nov, 24	12:00:02	01633419606	00:00:27	0.37



Invoice

Account No. 312638693
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Mobile No. : 01313096160
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
04 Nov, 24	12:12:29	01633419606	00:00:45	0.62
04 Nov, 24	14:05:01	01612273679	00:00:21	0.37
04 Nov, 24	18:34:03	01676803759	00:00:13	0.25
04 Nov, 24	20:39:28	01676803759	00:00:15	0.25
05 Nov, 24	04:15:04	01831120019	00:00:11	0.25
05 Nov, 24	08:10:36	01633419606	00:01:00	0.75
05 Nov, 24	10:49:28	01633419606	00:00:23	0.37
05 Nov, 24	11:11:27	01822862668	00:00:37	0.50
05 Nov, 24	11:38:40	01878843676	00:00:34	0.50
05 Nov, 24	12:02:43	01822862668	00:00:06	0.12
05 Nov, 24	14:44:22	01831120019	00:00:10	0.12
05 Nov, 24	21:30:07	01831120019	00:00:10	0.12
06 Nov, 24	04:02:40	01831120019	00:00:14	0.25
06 Nov, 24	04:07:40	01575267519	00:01:00	0.75
06 Nov, 24	05:05:44	01831120019	00:00:07	0.12
06 Nov, 24	07:57:03	01831120019	00:00:24	0.37
06 Nov, 24	10:51:24	01831120019	00:00:28	0.37
06 Nov, 24	14:25:24	01928132857	00:00:45	0.62
06 Nov, 24	16:20:39	01822862668	00:00:13	0.25
06 Nov, 24	20:13:30	01831120019	00:00:08	0.12
06 Nov, 24	20:14:00	01831120019	00:00:18	0.25
06 Nov, 24	21:21:32	01831120019	00:00:17	0.25
07 Nov, 24	05:45:06	01831120019	00:00:07	0.12
07 Nov, 24	16:57:41	01633419606	00:00:24	0.00
08 Nov, 24	01:49:28	01831120019	00:00:18	0.00
08 Nov, 24	02:27:29	01911055931	00:00:31	0.00
08 Nov, 24	12:12:57	01823035589	00:00:27	0.00
08 Nov, 24	12:22:51	01823035589	00:00:31	0.00
08 Nov, 24	12:26:48	01823035589	00:00:11	0.00
09 Nov, 24	09:05:27	01633419606	00:01:04	0.00
09 Nov, 24	10:06:40	01831120019	00:00:30	0.00
09 Nov, 24	10:28:43	01831120019	00:00:13	0.00
09 Nov, 24	13:08:46	01831120019	00:00:14	0.00
10 Nov, 24	00:35:23	01831120019	00:00:17	0.00
10 Nov, 24	08:49:52	01575267519	00:00:42	0.00
10 Nov, 24	10:44:30	01831120019	00:00:10	0.00
10 Nov, 24	11:25:45	01611774088	00:00:13	0.00
10 Nov, 24	13:05:06	01633419606	00:00:08	0.00
10 Nov, 24	13:45:08	01916061851	00:00:17	0.00
11 Nov, 24	04:31:27	01831120019	00:00:10	0.00
11 Nov, 24	16:57:21	01831120019	00:00:09	0.00
11 Nov, 24	19:18:35	01855511121	00:00:11	0.00
12 Nov, 24	06:54:11	01831120019	00:00:10	0.00
12 Nov, 24	12:08:34	01855511121	00:00:13	0.00
12 Nov, 24	17:42:54	01612273679	00:00:26	0.00

Date	Time	No. Called	Duration	BDT
13 Nov, 24	10:43:30	01855511121	00:00:12	0.00
13 Nov, 24	17:14:00	01831120019	00:00:10	0.00
13 Nov, 24	19:33:43	01831120019	00:00:34	0.00
13 Nov, 24	23:32:20	01831120019	00:00:08	0.00
14 Nov, 24	02:46:19	01831120019	00:00:13	0.00
14 Nov, 24	11:43:19	01831120019	00:00:11	0.00
14 Nov, 24	13:26:18	01814760359	00:00:38	0.00
14 Nov, 24	13:54:25	01672491572	00:00:41	0.00
14 Nov, 24	17:44:47	01612273679	00:00:09	0.00
14 Nov, 24	20:19:25	01928132857	00:00:43	0.00
15 Nov, 24	02:21:06	01831120019	00:00:11	0.00
16 Nov, 24	00:23:46	01819091856	00:00:21	0.00
16 Nov, 24	10:30:01	01831120019	00:00:07	0.00
16 Nov, 24	13:14:19	01831120019	00:00:09	0.00
17 Nov, 24	06:06:46	01831120019	00:00:13	0.00
17 Nov, 24	10:17:06	01674608198	00:00:26	0.00
17 Nov, 24	10:39:02	01568437943	00:00:27	0.00
17 Nov, 24	10:48:38	01568437943	00:00:14	0.00
17 Nov, 24	10:52:02	01531728897	00:00:24	0.00
17 Nov, 24	10:53:03	01568437943	00:00:29	0.00
17 Nov, 24	13:05:20	01831120019	00:00:07	0.00
18 Nov, 24	13:24:05	01633419606	00:00:38	0.00
18 Nov, 24	13:26:42	01816323335	00:00:50	0.00
19 Nov, 24	08:31:05	01550072086	00:01:14	0.00
19 Nov, 24	10:50:41	01672491572	00:00:19	0.00
19 Nov, 24	20:02:21	01676803759	00:00:09	0.00
19 Nov, 24	22:44:58	01676803759	00:00:15	0.00
19 Nov, 24	23:31:13	01676803759	00:00:12	0.00
20 Nov, 24	05:36:41	01819091856	00:01:33	0.00
20 Nov, 24	11:35:22	01676803759	00:00:14	0.00
20 Nov, 24	12:13:00	01676803759	00:00:10	0.00
20 Nov, 24	17:05:57	01612273679	00:00:25	0.00
20 Nov, 24	18:47:45	01676803759	00:00:13	0.00
21 Nov, 24	08:59:25	01633419606	00:00:20	0.00
21 Nov, 24	10:16:14	01676803759	00:00:58	0.00
21 Nov, 24	10:26:10	01674608198	00:00:50	0.00
21 Nov, 24	10:41:21	16419	00:00:46	1.25
21 Nov, 24	10:43:07	16419	00:01:09	1.75
21 Nov, 24	10:45:21	16419	00:16:19	24.50
21 Nov, 24	14:15:40	01672491572	00:00:14	0.00
21 Nov, 24	14:59:01	01853239100	00:00:41	0.00
21 Nov, 24	16:28:10	01612273679	00:00:28	0.00
21 Nov, 24	16:53:21	01878843676	00:00:36	0.00
21 Nov, 24	17:01:07	01878843676	00:00:22	0.00
22 Nov, 24	10:31:22	01878843676	00:00:11	0.00
22 Nov, 24	10:50:14	01860284414	00:00:08	0.00



Invoice

Account No. 312638693
Itemised Bill

Mobile No. : 01313096160
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
22 Nov, 24	19:02:37	01878843676	00:00:21	0.00
23 Nov, 24	05:55:23	01676803759	00:00:09	0.00
23 Nov, 24	09:18:24	01633419606	00:00:07	0.00
23 Nov, 24	10:59:35	01633419606	00:00:15	0.00
23 Nov, 24	11:37:42	01878843676	00:00:05	0.00
23 Nov, 24	11:39:27	01878843676	00:01:48	0.00
23 Nov, 24	12:35:11	01672491572	00:00:20	0.00
24 Nov, 24	04:32:16	01676803759	00:00:27	0.00
24 Nov, 24	07:31:46	01676803759	00:00:13	0.00
24 Nov, 24	10:01:30	01601399554	00:02:29	0.00
24 Nov, 24	10:35:03	01814760359	00:00:30	0.00
24 Nov, 24	11:01:42	01676803759	00:00:36	0.00
24 Nov, 24	11:09:39	01633419606	00:00:52	0.00
24 Nov, 24	15:14:02	01676803759	00:00:41	0.00
24 Nov, 24	17:47:49	01869591583	00:00:24	0.00
24 Nov, 24	18:49:35	01855511121	00:00:11	0.00
24 Nov, 24	18:52:02	01953507804	00:00:27	0.00
24 Nov, 24	19:58:51	01676803759	00:00:11	0.00
25 Nov, 24	00:26:36	01878843676	00:00:15	0.00
25 Nov, 24	11:47:32	01878843676	00:00:18	0.00
25 Nov, 24	12:55:51	01633419606	00:00:19	0.00
26 Nov, 24	00:10:32	01878843676	00:01:16	0.00
26 Nov, 24	04:18:52	01676803759	00:00:20	0.00
26 Nov, 24	06:16:35	01676803759	00:00:28	0.00
26 Nov, 24	09:38:32	01674608198	00:00:31	0.00
27 Nov, 24	04:44:46	01676803759	00:00:18	0.00
27 Nov, 24	07:26:54	01676803759	00:00:20	0.00
27 Nov, 24	11:08:50	01672491572	00:00:13	0.00
27 Nov, 24	13:30:22	01831120019	00:00:08	0.00
27 Nov, 24	16:44:24	01831120019	00:00:08	0.00
27 Nov, 24	19:25:47	01819412187	00:01:08	0.00
27 Nov, 24	19:49:21	01878843676	00:00:14	0.00
28 Nov, 24	03:35:34	01878843676	00:00:13	0.00
28 Nov, 24	06:40:27	01676803759	00:00:38	0.00
28 Nov, 24	07:22:55	01676803759	00:00:25	0.00
28 Nov, 24	20:22:52	01676803759	00:00:09	0.00
28 Nov, 24	23:39:12	01878843676	00:00:22	0.00
29 Nov, 24	16:25:53	01878843676	00:00:25	0.00
29 Nov, 24	17:02:26	01855511121	00:00:16	0.00
29 Nov, 24	17:51:01	01831120019	00:00:08	0.00
29 Nov, 24	18:17:31	01855511121	00:00:05	0.00
29 Nov, 24	22:42:38	01855511121	00:00:29	0.00
30 Nov, 24	06:01:44	01831120019	00:00:08	0.00
30 Nov, 24	11:37:36	01676803759	00:00:19	0.00
30 Nov, 24	14:31:59	01612273679	00:00:26	0.00

Date	Time	No. Called	Duration	BDT
30 Nov, 24	15:25:27	01831120019	00:00:10	0.00
30 Nov, 24	17:56:17	01878843676	00:00:25	0.00
30 Nov, 24	17:57:02	01878843676	00:01:06	0.00
30 Nov, 24	18:00:08	01633419606	00:01:16	0.00
30 Nov, 24	18:02:10	01612273679	00:00:40	0.00
30 Nov, 24	19:17:29	01878843676	00:00:17	0.00
30 Nov, 24	20:21:17	01831120019	00:00:38	0.00
30 Nov, 24	23:19:06	01676803759	00:00:10	0.00
01 Dec, 24	03:05:26	01676803759	00:00:12	0.00
01 Dec, 24	06:25:53	01676803759	00:00:13	0.00
01 Dec, 24	11:49:52	01878843676	00:00:11	0.00
01 Dec, 24	11:50:36	01633419606	00:00:18	0.00
01 Dec, 24	12:38:35	01831120019	00:00:21	0.00
01 Dec, 24	12:39:22	01878843676	00:00:04	0.00
01 Dec, 24	12:39:40	01878843676	00:00:44	0.00
01 Dec, 24	12:49:55	01633419606	00:00:39	0.00
01 Dec, 24	17:15:51	01672491572	00:00:30	0.00
01 Dec, 24	20:18:21	01571737525	00:04:46	0.00
01 Dec, 24	20:30:16	01928132857	00:04:45	0.00
01 Dec, 24	22:15:15	01855511121	00:00:25	0.00
01 Dec, 24	22:18:57	01855511121	00:01:40	0.00
02 Dec, 24	00:44:25	01878843676	00:00:14	0.00
02 Dec, 24	03:33:54	01676803759	00:00:22	0.00
02 Dec, 24	03:50:58	01676803759	00:00:15	0.00
02 Dec, 24	07:35:36	01676803759	00:00:17	0.00
02 Dec, 24	11:12:45	01878843676	00:00:33	0.00
02 Dec, 24	15:26:44	01676803759	00:00:17	0.00
02 Dec, 24	17:31:22	01831120019	00:00:24	0.00
02 Dec, 24	18:27:24	01676803759	00:00:23	0.00
02 Dec, 24	22:13:57	01831120019	00:00:10	0.00
Total				39.591

CUG

06 Nov, 24	10:21:05	01313096156	00:00:35	0.30
07 Nov, 24	09:35:50	01313096156	00:00:25	0.22

Total

0.524

General SMS

03 Nov, 24	00:01:40	8801713850509	1	0.00
03 Nov, 24	00:09:26	8801713850509	1	0.00
03 Nov, 24	00:09:28	8801713188786	1	0.00
03 Nov, 24	01:20:53	8801713850509	1	0.00
03 Nov, 24	02:03:49	8801713850509	1	0.00
03 Nov, 24	03:01:01	8801713850509	1	0.00
03 Nov, 24	04:41:49	8801713850509	1	0.00
03 Nov, 24	05:03:58	8801713850509	1	0.00
03 Nov, 24	06:44:08	8801713850509	1	0.00



Invoice

Account No. 312638693
Itemised Bill

Mobile No. : 01313096160
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
03 Nov, 24	06:44:31	8801713850509	1	0.00
03 Nov, 24	07:07:55	8801713850509	1	0.00
03 Nov, 24	08:03:27	8801713850509	1	0.00
03 Nov, 24	09:02:13	8801713850509	1	0.00
03 Nov, 24	09:39:55	8801701898272	1	0.00
03 Nov, 24	10:02:27	8801713850509	1	0.00
03 Nov, 24	11:03:08	8801713850509	1	0.00
03 Nov, 24	12:04:11	8801713850509	1	0.00
03 Nov, 24	13:00:38	8801713850509	1	0.00
03 Nov, 24	14:01:40	8801713850509	1	0.00
03 Nov, 24	15:01:40	8801713850509	1	0.00
03 Nov, 24	16:00:35	8801713850509	1	0.00
03 Nov, 24	17:02:33	8801713850509	1.00	0.00
03 Nov, 24	18:00:16	8801713850509	1	0.00
03 Nov, 24	19:01:36	8801713850509	1	0.00
03 Nov, 24	19:30:51	8801713850509	1	0.00
03 Nov, 24	20:09:49	8801713850509	1	0.00
03 Nov, 24	20:11:40	8801713850509	1	0.00
03 Nov, 24	21:15:23	8801713850509	1	0.00
03 Nov, 24	22:00:07	8801713850509	1	0.00
03 Nov, 24	23:02:14	8801713850509	1	0.00
04 Nov, 24	00:00:56	8801713850509	1	0.00
04 Nov, 24	00:06:28	8801713850509	1	0.00
04 Nov, 24	00:06:30	8801713188786	1	0.00
04 Nov, 24	01:01:20	8801713850509	1	0.00
04 Nov, 24	02:01:47	8801713850509	1	0.00
04 Nov, 24	03:00:20	8801713850509	1	0.00
04 Nov, 24	04:01:34	8801713850509	1	0.00
04 Nov, 24	05:40:46	8801713850509	1	0.00
04 Nov, 24	06:00:09	8801713850509	1	0.00
04 Nov, 24	07:12:44	8801713850509	1	0.00
04 Nov, 24	08:06:10	8801713850509	1	0.00
04 Nov, 24	09:08:49	8801713850509	1	0.00
04 Nov, 24	09:40:14	8801701898272	1	0.00
04 Nov, 24	10:09:24	8801713850509	1	0.00
04 Nov, 24	11:06:29	8801713850509	1	0.00
04 Nov, 24	12:04:47	8801713850509	1	0.00
04 Nov, 24	13:13:52	8801713850509	1	0.00
04 Nov, 24	14:02:13	8801713850509	1	0.00
04 Nov, 24	14:59:40	8801713850509	1	0.00
04 Nov, 24	15:39:45	8801713850509	1	0.00
04 Nov, 24	16:06:22	8801713850509	1	0.00
04 Nov, 24	17:01:27	8801713850509	1	0.00
04 Nov, 24	18:04:13	8801713850509	1	0.00
04 Nov, 24	19:03:10	8801713850509	1	0.00

Date	Time	No. Called	Duration	BDT
04 Nov, 24	19:30:37	8801713850509	1	0.00
04 Nov, 24	20:00:48	8801713850509	1	0.00
04 Nov, 24	21:02:02	8801713850509	1	0.00
04 Nov, 24	22:00:10	8801713850509	1	0.00
04 Nov, 24	23:02:45	8801713850509	1	0.00
05 Nov, 24	00:00:25	8801713850509	1	0.00
05 Nov, 24	00:12:16	8801713850509	1	0.00
05 Nov, 24	00:12:18	8801713188786	1	0.00
05 Nov, 24	01:06:23	8801713850509	1	0.00
05 Nov, 24	02:00:47	8801713850509	1	0.00
05 Nov, 24	03:01:53	8801713850509	1	0.00
05 Nov, 24	04:01:43	8801713850509	1	0.00
05 Nov, 24	05:03:53	8801713850509	1	0.00
05 Nov, 24	06:01:31	8801713850509	1	0.00
05 Nov, 24	07:01:10	8801713850509	1	0.00
05 Nov, 24	08:00:11	8801713850509	1	0.00
05 Nov, 24	09:06:59	8801713850509	1	0.00
05 Nov, 24	09:28:51	8801701898272	1	0.00
05 Nov, 24	10:01:55	8801713850509	1	0.00
05 Nov, 24	11:05:51	8801713850509	1	0.00
05 Nov, 24	12:33:06	8801713850509	1	0.00
05 Nov, 24	13:00:49	8801713850509	1	0.00
05 Nov, 24	14:01:20	8801713850509	1	0.00
05 Nov, 24	15:11:15	8801713850509	1	0.00
05 Nov, 24	16:07:08	8801713850509	1	0.00
05 Nov, 24	17:00:57	8801713850509	1	0.00
05 Nov, 24	18:00:18	8801713850509	1	0.00
05 Nov, 24	19:02:35	8801713850509	1	0.00
05 Nov, 24	19:30:47	8801713850509	1	0.00
05 Nov, 24	20:02:55	8801713850509	1	0.00
05 Nov, 24	21:08:35	8801713850509	1	0.00
05 Nov, 24	22:00:19	8801713850509	1	0.00
05 Nov, 24	23:00:07	8801713850509	1	0.00
05 Nov, 24	23:00:38	8801713850509	1	0.00
06 Nov, 24	00:02:17	8801713850509	1	0.00
06 Nov, 24	00:05:51	8801713850509	1	0.00
06 Nov, 24	00:05:53	8801713188786	1	0.00
06 Nov, 24	01:02:15	8801713850509	1	0.00
06 Nov, 24	02:12:57	8801713850509	1	0.00
06 Nov, 24	03:01:35	8801713850509	1	0.00
06 Nov, 24	04:01:52	8801713850509	1	0.00
06 Nov, 24	05:05:16	8801713850509	1	0.00
06 Nov, 24	05:59:59	8801713850509	1	0.00
06 Nov, 24	07:05:12	8801713850509	1	0.00
06 Nov, 24	08:00:28	8801713850509	1	0.00
06 Nov, 24	09:04:53	8801713850509	1	0.00



Invoice

Account No. 312638693
Itemised Bill

Mobile No. : 01313096160
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
06 Nov, 24	09:12:53	8801701898272	1	0.00
06 Nov, 24	10:03:00	8801713850509	1	0.00
06 Nov, 24	11:09:20	8801713850509	1	0.00
06 Nov, 24	12:05:05	8801713850509	1	0.00
06 Nov, 24	13:01:45	8801713850509	1	0.00
06 Nov, 24	13:59:24	8801713850509	1	0.00
06 Nov, 24	15:01:18	8801713850509	1	0.00
06 Nov, 24	16:02:32	8801713850509	1	0.00
06 Nov, 24	17:33:16	8801713850509	1	0.00
06 Nov, 24	18:01:18	8801713850509	1	0.00
06 Nov, 24	19:06:40	8801713850509	1	0.00
06 Nov, 24	19:30:35	8801713850509	1	0.50
06 Nov, 24	20:02:44	8801713850509	1	0.50
06 Nov, 24	21:04:08	8801713850509	1	0.50
06 Nov, 24	22:00:49	8801713850509	1	0.50
06 Nov, 24	23:03:23	8801713850509	1	0.50
07 Nov, 24	00:02:05	8801713850509	1	0.50
07 Nov, 24	00:06:39	8801713850509	1	0.50
07 Nov, 24	00:06:41	8801713188786	1	0.50
07 Nov, 24	01:01:25	8801713850509	1	0.50
07 Nov, 24	02:01:03	8801713850509	1	0.50
07 Nov, 24	03:00:43	8801713850509	1	0.50
07 Nov, 24	04:01:37	8801713850509	1	0.50
07 Nov, 24	05:01:24	8801713850509	1	0.50
07 Nov, 24	06:01:26	8801713850509	1	0.50
07 Nov, 24	07:05:34	8801713850509	1	0.50
07 Nov, 24	08:07:10	8801713850509	1	0.50
07 Nov, 24	09:02:08	8801713850509	1	0.50
07 Nov, 24	09:29:08	8801701898272	1	0.50
07 Nov, 24	10:02:45	8801713850509	1	0.50
07 Nov, 24	11:00:54	8801713850509	1	0.50
07 Nov, 24	12:05:20	8801713850509	1	0.50
07 Nov, 24	13:00:49	8801713850509	1	0.50
07 Nov, 24	14:00:42	8801713850509	1	0.00
07 Nov, 24	15:02:27	8801713850509	1	0.00
07 Nov, 24	16:25:58	8801713850509	1	0.00
07 Nov, 24	17:01:31	8801713850509	1	0.00
07 Nov, 24	18:10:25	8801713850509	1	0.00
07 Nov, 24	19:02:35	8801713850509	1	0.00
07 Nov, 24	19:30:50	8801713850509	1	0.00
07 Nov, 24	20:09:00	8801713850509	1	0.00
07 Nov, 24	21:00:51	8801713850509	1	0.00
07 Nov, 24	22:00:34	8801713850509	1	0.00
07 Nov, 24	23:01:06	8801713850509	1	0.00
08 Nov, 24	00:00:44	8801713850509	1	0.00

Date	Time	No. Called	Duration	BDT
08 Nov, 24	00:09:55	8801713850509	1	0.00
08 Nov, 24	00:09:57	8801713188786	1	0.00
08 Nov, 24	01:05:25	8801713850509	1	0.00
08 Nov, 24	02:08:42	8801713850509	1	0.00
08 Nov, 24	03:06:59	8801713850509	1	0.00
08 Nov, 24	04:01:27	8801713850509	1	0.00
08 Nov, 24	05:00:36	8801713850509	1	0.00
08 Nov, 24	06:00:53	8801713850509	1	0.00
08 Nov, 24	07:02:25	8801713850509	1	0.00
08 Nov, 24	08:00:35	8801713850509	1	0.00
08 Nov, 24	09:01:19	8801713850509	1	0.00
08 Nov, 24	10:03:29	8801713850509	1	0.00
08 Nov, 24	11:12:12	8801713850509	1	0.00
08 Nov, 24	11:44:09	8801701898272	1	0.00
08 Nov, 24	12:01:20	8801713850509	1	0.00
08 Nov, 24	13:03:07	8801713850509	1	0.00
08 Nov, 24	14:00:35	8801713850509	1	0.00
08 Nov, 24	15:01:55	8801713850509	1	0.00
08 Nov, 24	16:03:33	8801713850509	1	0.00
08 Nov, 24	17:02:46	8801713850509	1	0.00
08 Nov, 24	18:05:43	8801713850509	1	0.00
08 Nov, 24	19:02:18	8801713850509	1	0.00
08 Nov, 24	19:31:34	8801713850509	1	0.00
08 Nov, 24	20:08:07	8801713850509	1	0.00
08 Nov, 24	21:01:55	8801713850509	1	0.00
08 Nov, 24	22:01:43	8801713850509	1	0.00
08 Nov, 24	23:04:20	8801713850509	1	0.00
09 Nov, 24	00:03:33	8801713850509	1	0.00
09 Nov, 24	00:41:30	8801713850509	1	0.00
09 Nov, 24	00:41:32	8801713188786	1	0.00
09 Nov, 24	01:01:12	8801713850509	1	0.00
09 Nov, 24	02:00:46	8801713850509	1	0.00
09 Nov, 24	03:03:06	8801713850509	1	0.00
09 Nov, 24	04:02:27	8801713850509	1	0.00
09 Nov, 24	05:01:58	8801713850509	1	0.00
09 Nov, 24	06:00:40	8801713850509	1	0.00
09 Nov, 24	07:03:48	8801713850509	1	0.00
09 Nov, 24	08:01:09	8801713850509	1	0.00
09 Nov, 24	09:52:13	8801713850509	1	0.00
09 Nov, 24	09:55:16	8801701898272	1	0.00
09 Nov, 24	10:01:48	8801713850509	1	0.00
09 Nov, 24	11:12:45	8801713850509	1	0.00
09 Nov, 24	12:18:34	8801713850509	1	0.00
09 Nov, 24	13:01:53	8801713850509	1	0.00
09 Nov, 24	14:01:06	8801713850509	1	0.00
09 Nov, 24	15:04:52	8801713850509	1	0.00



Invoice

Account No. 312638693
Itemised Bill

Mobile No. : 01313096160
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
09 Nov, 24	16:01:07	8801713850509	1	0.00
09 Nov, 24	17:02:48	8801713850509	1	0.00
09 Nov, 24	18:02:45	8801713850509	1	0.00
09 Nov, 24	19:05:56	8801713850509	1	0.00
09 Nov, 24	19:30:46	8801713850509	1	0.00
09 Nov, 24	20:04:00	8801713850509	1	0.00
09 Nov, 24	21:02:59	8801713850509	1	0.00
09 Nov, 24	22:02:23	8801713850509	1	0.00
09 Nov, 24	23:01:02	8801713850509	1	0.00
10 Nov, 24	00:02:21	8801713850509	1	0.00
10 Nov, 24	00:09:55	8801713850509	1	0.00
10 Nov, 24	00:09:56	8801713188786	1	0.00
10 Nov, 24	01:10:16	8801713850509	1	0.00
10 Nov, 24	02:22:27	8801713850509	1	0.00
10 Nov, 24	03:11:18	8801713850509	1	0.00
10 Nov, 24	04:07:07	8801713850509	1	0.00
10 Nov, 24	05:01:12	8801713850509	1	0.00
10 Nov, 24	06:03:46	8801713850509	1	0.00
10 Nov, 24	07:03:10	8801713850509	1	0.00
10 Nov, 24	08:01:36	8801713850509	1	0.00
10 Nov, 24	09:05:23	8801713850509	1	0.00
10 Nov, 24	09:15:48	8801701898272	1	0.00
10 Nov, 24	10:00:27	8801713850509	1	0.00
10 Nov, 24	11:02:06	8801713850509	1	0.00
10 Nov, 24	12:02:48	8801713850509	1	0.00
10 Nov, 24	13:01:36	8801713850509	1	0.00
10 Nov, 24	14:00:09	8801713850509	1	0.00
10 Nov, 24	14:00:23	8801713850509	1	0.00
10 Nov, 24	15:04:23	8801713850509	1	0.00
10 Nov, 24	16:08:40	8801713850509	1	0.00
10 Nov, 24	17:01:35	8801713850509	1	0.00
10 Nov, 24	18:06:14	8801713850509	1	0.00
10 Nov, 24	19:07:34	8801713850509	1	0.00
10 Nov, 24	19:31:08	8801713850509	1	0.00
10 Nov, 24	20:00:28	8801713850509	1	0.00
10 Nov, 24	21:00:44	8801713850509	1	0.00
10 Nov, 24	22:03:10	8801713850509	1	0.00
10 Nov, 24	23:04:15	8801713850509	1	0.00
11 Nov, 24	00:03:14	8801713850509	1	0.00
11 Nov, 24	00:13:04	8801713850509	1	0.00
11 Nov, 24	00:13:06	8801713188786	1	0.00
11 Nov, 24	01:01:59	8801713850509	1	0.00
11 Nov, 24	02:01:49	8801713850509	1	0.00
11 Nov, 24	04:26:43	8801713850509	1	0.00
11 Nov, 24	04:26:56	8801713850509	1	0.00

Date	Time	No. Called	Duration	BDT
11 Nov, 24	05:02:17	8801713850509	1	0.00
11 Nov, 24	06:01:44	8801713850509	1	0.00
11 Nov, 24	07:03:53	8801713850509	1	0.00
11 Nov, 24	08:06:45	8801713850509	1	0.00
11 Nov, 24	09:02:20	8801713850509	1	0.00
11 Nov, 24	09:58:11	8801701898272	1	0.00
11 Nov, 24	10:08:38	8801713850509	1	0.00
11 Nov, 24	11:01:26	8801713850509	1	0.00
11 Nov, 24	12:05:44	8801713850509	1	0.00
11 Nov, 24	13:10:09	8801713850509	1	0.00
11 Nov, 24	14:02:20	8801713850509	1	0.00
11 Nov, 24	15:07:02	8801713850509	1	0.00
11 Nov, 24	16:03:07	8801713850509	1	0.00
11 Nov, 24	17:03:55	8801713850509	1	0.00
11 Nov, 24	18:18:42	8801713850509	1	0.00
11 Nov, 24	19:03:00	8801713850509	1	0.00
11 Nov, 24	19:30:34	8801713850509	1	0.00
11 Nov, 24	20:01:07	8801713850509	1	0.00
11 Nov, 24	21:08:26	8801713850509	1	0.00
11 Nov, 24	22:01:06	8801713850509	1	0.00
11 Nov, 24	23:00:27	8801713850509	1	0.00
12 Nov, 24	00:01:14	8801713850509	1	0.00
12 Nov, 24	00:09:08	8801713850509	1	0.00
12 Nov, 24	00:09:10	8801713188786	1	0.00
12 Nov, 24	01:02:55	8801713850509	1	0.00
12 Nov, 24	02:01:52	8801713850509	1	0.00
12 Nov, 24	03:12:51	8801713850509	1	0.00
12 Nov, 24	04:07:03	8801713850509	1	0.00
12 Nov, 24	05:02:18	8801713850509	1	0.00
12 Nov, 24	06:10:26	8801713850509	1	0.00
12 Nov, 24	07:01:52	8801713850509	1	0.00
12 Nov, 24	08:31:27	8801713850509	1	0.00
12 Nov, 24	09:24:35	8801713850509	1	0.00
12 Nov, 24	10:04:18	8801713850509	1	0.00
12 Nov, 24	10:38:51	8801701898272	1	0.00
12 Nov, 24	11:00:45	8801713850509	1	0.00
12 Nov, 24	11:16:55	8801713850509	1	0.00
12 Nov, 24	11:31:13	8801721099955	1	0.00
12 Nov, 24	12:01:59	8801713850509	1	0.00
12 Nov, 24	13:01:16	8801713850509	1	0.00
12 Nov, 24	14:00:59	8801713850509	1	0.00
12 Nov, 24	15:17:11	8801713850509	1	0.00
12 Nov, 24	16:03:17	8801713850509	1	0.00
12 Nov, 24	17:01:14	8801713850509	1	0.00
12 Nov, 24	18:04:00	8801713850509	1	0.00
12 Nov, 24	19:03:27	8801713850509	1	0.00



Invoice

Account No. 312638693

Itemised Bill

Mobile No. : 01313096160

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
12 Nov, 24	19:48:00	8801713850509	1	0.00
12 Nov, 24	20:02:45	8801713850509	1	0.00
12 Nov, 24	21:03:04	8801713850509	1	0.00
12 Nov, 24	22:00:11	8801713850509	1	0.00
12 Nov, 24	23:35:47	8801713850509	1	0.00
13 Nov, 24	00:12:11	8801713850509	1	0.00
13 Nov, 24	00:16:10	8801713850509	1	0.00
13 Nov, 24	00:16:12	8801713188786	1	0.00
13 Nov, 24	01:03:37	8801713850509	1	0.00
13 Nov, 24	02:02:34	8801713850509	1	0.00
13 Nov, 24	03:00:35	8801713850509	1	0.00
13 Nov, 24	04:00:27	8801713850509	1	0.00
13 Nov, 24	05:02:47	8801713850509	1	0.00
13 Nov, 24	06:00:49	8801713850509	1	0.00
13 Nov, 24	07:00:46	8801713850509	1	0.00
13 Nov, 24	08:00:46	8801713850509	1	0.00
13 Nov, 24	09:05:48	8801713850509	1	0.00
13 Nov, 24	09:40:08	8801701898272	1	0.00
13 Nov, 24	10:01:50	8801713850509	1	0.00
13 Nov, 24	11:09:56	8801713850509	1	0.00
13 Nov, 24	12:03:00	8801713850509	1	0.00
13 Nov, 24	13:03:19	8801713850509	1	0.00
13 Nov, 24	14:02:59	8801713850509	1	0.00
13 Nov, 24	15:01:19	8801713850509	1	0.00
13 Nov, 24	16:01:31	8801713850509	1	0.00
13 Nov, 24	17:00:56	8801713850509	1	0.00
13 Nov, 24	18:03:41	8801713850509	1	0.00
13 Nov, 24	19:04:11	8801713850509	1	0.00
13 Nov, 24	19:49:06	8801713850509	1	0.00
13 Nov, 24	20:00:47	8801713850509	1	0.00
13 Nov, 24	21:06:31	8801713850509	1	0.00
13 Nov, 24	22:00:31	8801713850509	1	0.00
13 Nov, 24	23:02:34	8801713850509	1	0.00
14 Nov, 24	00:10:56	8801713850509	1	0.00
14 Nov, 24	00:13:43	8801713850509	1	0.00
14 Nov, 24	00:13:45	8801713188786	1	0.00
14 Nov, 24	01:01:33	8801713850509	1	0.00
14 Nov, 24	02:00:47	8801713850509	1	0.00
14 Nov, 24	03:16:16	8801713850509	1	0.00
14 Nov, 24	04:00:49	8801713850509	1	0.00
14 Nov, 24	05:00:55	8801713850509	1	0.00
14 Nov, 24	06:00:44	8801713850509	1	0.00
14 Nov, 24	07:00:36	8801713850509	1	0.00
14 Nov, 24	08:03:11	8801713850509	1	0.00
14 Nov, 24	09:02:28	8801713850509	1	0.00

Date	Time	No. Called	Duration	BDT
14 Nov, 24	09:14:12	8801701898272	1	0.00
14 Nov, 24	10:00:49	8801713850509	1	0.00
14 Nov, 24	11:02:47	8801713850509	1	0.00
14 Nov, 24	12:02:48	8801713850509	1	0.00
14 Nov, 24	13:05:12	8801713850509	1	0.00
14 Nov, 24	14:01:26	8801713850509	1	0.00
14 Nov, 24	15:04:26	8801713850509	1	0.00
14 Nov, 24	16:00:43	8801713850509	1	0.00
14 Nov, 24	17:00:58	8801713850509	1	0.00
14 Nov, 24	18:03:42	8801713850509	1	0.00
14 Nov, 24	19:00:51	8801713850509	1	0.00
14 Nov, 24	19:30:48	8801713850509	1	0.00
14 Nov, 24	20:38:24	8801713850509	1	0.00
14 Nov, 24	21:01:32	8801713850509	1	0.00
14 Nov, 24	22:00:33	8801713850509	1	0.00
14 Nov, 24	23:01:20	8801713850509	1	0.00
15 Nov, 24	00:04:26	8801713850509	1	0.00
15 Nov, 24	00:15:38	8801713850509	1	0.00
15 Nov, 24	00:15:40	8801713188786	1	0.00
15 Nov, 24	01:01:17	8801713850509	1	0.00
15 Nov, 24	02:01:17	8801713850509	1	0.00
15 Nov, 24	03:06:18	8801713850509	1	0.00
15 Nov, 24	04:01:04	8801713850509	1	0.00
15 Nov, 24	05:06:53	8801713850509	1	0.00
15 Nov, 24	06:01:19	8801713850509	1	0.00
15 Nov, 24	07:04:33	8801713850509	1	0.00
15 Nov, 24	08:01:42	8801713850509	1	0.00
15 Nov, 24	09:01:12	8801713850509	1	0.00
15 Nov, 24	09:20:34	8801701898272	1	0.00
15 Nov, 24	10:00:27	8801713850509	1	0.00
15 Nov, 24	11:01:55	8801713850509	1	0.00
15 Nov, 24	12:01:17	8801713850509	1	0.00
15 Nov, 24	13:01:28	8801713850509	1	0.00
15 Nov, 24	14:01:38	8801713850509	1	0.00
15 Nov, 24	15:01:29	8801713850509	1	0.00
15 Nov, 24	16:04:30	8801713850509	1	0.00
15 Nov, 24	17:01:43	8801713850509	1	0.00
15 Nov, 24	18:02:29	8801713850509	1	0.00
15 Nov, 24	19:00:18	8801713850509	1	0.00
15 Nov, 24	19:30:44	8801713850509	1	0.00
15 Nov, 24	20:01:41	8801713850509	1	0.00
15 Nov, 24	21:01:32	8801713850509	1	0.00
15 Nov, 24	22:00:09	8801713850509	1	0.00
15 Nov, 24	23:01:08	8801713850509	1	0.00
16 Nov, 24	00:02:04	8801713850509	1	0.00
16 Nov, 24	00:26:18	8801713850509	1	0.00



Invoice

Account No. 312638693
Itemised Bill

Mobile No. : 01313096160
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
16 Nov, 24	00:26:20	8801713188786	1	0.00
16 Nov, 24	01:00:56	8801713850509	1	0.00
16 Nov, 24	02:09:02	8801713850509	1	0.00
16 Nov, 24	02:09:34	8801713850509	1	0.00
16 Nov, 24	03:10:57	8801713850509	1	0.00
16 Nov, 24	04:06:33	8801713850509	1	0.00
16 Nov, 24	05:07:13	8801713850509	1	0.00
16 Nov, 24	06:03:50	8801713850509	1	0.00
16 Nov, 24	06:05:33	8801713850509	1	0.00
16 Nov, 24	07:03:20	8801713850509	1	0.00
16 Nov, 24	08:01:54	8801713850509	1	0.00
16 Nov, 24	09:02:39	8801713850509	1	0.00
16 Nov, 24	09:28:04	8801701898272	1	0.00
16 Nov, 24	10:00:33	8801713850509	1	0.00
16 Nov, 24	11:05:35	8801713850509	1	0.00
16 Nov, 24	12:02:12	8801713850509	1	0.00
16 Nov, 24	13:06:14	8801713850509	1	0.00
16 Nov, 24	14:24:42	8801713850509	1	0.00
16 Nov, 24	15:04:57	8801713850509	1	0.00
16 Nov, 24	16:26:44	8801713850509	1	0.00
16 Nov, 24	17:01:19	8801713850509	1	0.00
16 Nov, 24	18:02:02	8801713850509	1	0.00
16 Nov, 24	19:02:33	8801713850509	1	0.00
16 Nov, 24	19:30:38	8801713850509	1	0.00
16 Nov, 24	20:04:29	8801713850509	1	0.00
16 Nov, 24	21:04:55	8801713850509	1	0.00
16 Nov, 24	22:00:45	8801713850509	1	0.00
16 Nov, 24	23:08:25	8801713850509	1	0.00
17 Nov, 24	00:00:16	8801713850509	1	0.00
17 Nov, 24	00:18:57	8801713850509	1	0.00
17 Nov, 24	00:18:59	8801713188786	1	0.00
17 Nov, 24	01:02:03	8801713850509	1	0.00
17 Nov, 24	02:10:08	8801713850509	1	0.00
17 Nov, 24	04:09:55	8801713850509	1	0.00
17 Nov, 24	04:10:12	8801713850509	1	0.00
17 Nov, 24	05:03:00	8801713850509	1	0.00
17 Nov, 24	06:02:43	8801713850509	1	0.00
17 Nov, 24	07:01:51	8801713850509	1	0.00
17 Nov, 24	08:00:18	8801713850509	1	0.00
17 Nov, 24	09:00:25	8801713850509	1	0.00
17 Nov, 24	09:14:11	8801701898272	1	0.00
17 Nov, 24	10:01:35	8801713850509	1	0.00
17 Nov, 24	11:05:44	8801713850509	1	0.00
17 Nov, 24	12:04:51	8801713850509	1	0.00
17 Nov, 24	13:03:52	8801713850509	1	0.00

Date	Time	No. Called	Duration	BDT
17 Nov, 24	14:00:34	8801713850509	1	0.00
17 Nov, 24	15:00:49	8801713850509	1	0.00
17 Nov, 24	16:00:36	8801713850509	1	0.00
17 Nov, 24	17:03:10	8801713850509	1	0.00
17 Nov, 24	18:03:28	8801713850509	1	0.00
17 Nov, 24	19:01:34	8801713850509	1	0.00
17 Nov, 24	19:32:47	8801713850509	1	0.00
17 Nov, 24	20:17:21	8801713850509	1	0.00
17 Nov, 24	21:01:34	8801713850509	1	0.00
17 Nov, 24	22:00:58	8801713850509	1	0.00
17 Nov, 24	23:01:41	8801713850509	1	0.00
18 Nov, 24	00:01:24	8801713850509	1	0.00
18 Nov, 24	00:05:26	8801713850509	1	0.00
18 Nov, 24	00:05:28	8801713188786	1	0.00
18 Nov, 24	01:07:25	8801713850509	1	0.00
18 Nov, 24	02:11:40	8801713850509	1	0.00
18 Nov, 24	03:13:01	8801713850509	1	0.00
18 Nov, 24	04:02:11	8801713850509	1	0.00
18 Nov, 24	04:03:21	8801713850509	1	0.00
18 Nov, 24	04:03:34	8801713850509	1	0.00
18 Nov, 24	05:01:04	8801713850509	1	0.00
18 Nov, 24	06:00:20	8801713850509	1	0.00
18 Nov, 24	07:04:11	8801713850509	1	0.00
18 Nov, 24	08:00:08	8801713850509	1	0.00
18 Nov, 24	09:03:02	8801713850509	1	0.00
18 Nov, 24	09:20:59	8801701898272	1	0.00
18 Nov, 24	10:00:38	8801713850509	1	0.00
18 Nov, 24	11:03:46	8801713850509	1	0.00
18 Nov, 24	12:04:16	8801713850509	1	0.00
18 Nov, 24	13:01:11	8801713850509	1	0.00
18 Nov, 24	14:00:47	8801713850509	1	0.00
18 Nov, 24	15:03:33	8801713850509	1	0.00
18 Nov, 24	16:04:45	8801713850509	1	0.00
18 Nov, 24	17:02:13	8801713850509	1	0.00
18 Nov, 24	18:03:35	8801713850509	1	0.00
18 Nov, 24	19:03:25	8801713850509	1	0.00
18 Nov, 24	19:31:10	8801713850509	1	0.00
18 Nov, 24	20:06:21	8801713850509	1	0.00
18 Nov, 24	21:10:35	8801713850509	1	0.00
18 Nov, 24	22:00:04	8801713850509	1	0.00
18 Nov, 24	23:01:14	8801713850509	1	0.00
19 Nov, 24	00:02:14	8801713850509	1	0.00
19 Nov, 24	00:06:36	8801713850509	1	0.00
19 Nov, 24	00:06:38	8801713188786	1	0.00
19 Nov, 24	01:02:40	8801713850509	1	0.00
19 Nov, 24	02:07:44	8801713850509	1	0.00



Invoice

Account No. 312638693
Itemised Bill

Mobile No. : 01313096160
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
19 Nov, 24	03:11:38	8801713850509	1	0.00
19 Nov, 24	04:16:04	8801713850509	1	0.00
19 Nov, 24	05:02:02	8801713850509	1	0.00
19 Nov, 24	06:00:17	8801713850509	1	0.00
19 Nov, 24	07:02:19	8801713850509	1	0.00
19 Nov, 24	08:00:25	8801713850509	1	0.00
19 Nov, 24	09:03:24	8801713850509	1	0.00
19 Nov, 24	09:20:49	8801701898272	1	0.00
19 Nov, 24	10:01:50	8801713850509	1	0.00
19 Nov, 24	11:02:28	8801713850509	1	0.00
19 Nov, 24	12:01:05	8801713850509	1	0.00
19 Nov, 24	13:15:52	8801713850509	1	0.00
19 Nov, 24	14:03:01	8801713850509	1	0.00
19 Nov, 24	15:01:56	8801713850509	1	0.00
19 Nov, 24	16:03:00	8801713850509	1	0.00
19 Nov, 24	17:06:47	8801713850509	1	0.00
19 Nov, 24	18:07:34	8801713850509	1	0.00
19 Nov, 24	19:04:47	8801713850509	1	0.00
19 Nov, 24	19:30:08	8801713850509	1	0.00
19 Nov, 24	20:00:32	8801713850509	1	0.00
19 Nov, 24	21:02:13	8801713850509	1	0.00
19 Nov, 24	22:00:21	8801713850509	1	0.00
19 Nov, 24	23:33:30	8801713850509	1	0.00
20 Nov, 24	00:01:56	8801713850509	1	0.00
20 Nov, 24	00:09:15	8801713850509	1	0.00
20 Nov, 24	00:09:18	8801713188786	1	0.00
20 Nov, 24	01:03:23	8801713850509	1	0.00
20 Nov, 24	02:08:18	8801713850509	1	0.00
20 Nov, 24	02:08:32	8801713850509	1	0.00
20 Nov, 24	02:08:43	8801713850509	1	0.00
20 Nov, 24	03:04:20	8801713850509	1	0.00
20 Nov, 24	04:00:56	8801713850509	1	0.00
20 Nov, 24	05:01:28	8801713850509	1	0.00
20 Nov, 24	06:02:13	8801713850509	1	0.00
20 Nov, 24	07:03:09	8801713850509	1	0.00
20 Nov, 24	08:00:31	8801713850509	1	0.00
20 Nov, 24	09:00:48	8801713850509	1	0.00
20 Nov, 24	09:21:03	8801701898272	1	0.00
20 Nov, 24	10:22:31	8801713850509	1	0.00
20 Nov, 24	11:00:20	8801713850509	1	0.00
20 Nov, 24	12:01:29	8801713850509	1	0.00
20 Nov, 24	13:08:39	8801713850509	1	0.00
20 Nov, 24	14:00:17	8801713850509	1	0.00
20 Nov, 24	15:17:49	8801713850509	1	0.00
20 Nov, 24	16:02:15	8801713850509	1	0.00

Date	Time	No. Called	Duration	BDT
20 Nov, 24	17:02:02	8801713850509	1	0.00
20 Nov, 24	18:22:06	8801713850509	1	0.00
20 Nov, 24	19:14:11	8801713850509	1	0.00
20 Nov, 24	19:31:07	8801713850509	1	0.00
20 Nov, 24	20:24:40	8801713850509	1	0.00
20 Nov, 24	21:04:19	8801713850509	1	0.00
20 Nov, 24	22:00:22	8801713850509	1	0.00
20 Nov, 24	23:11:00	8801713850509	1	0.00
21 Nov, 24	00:00:36	8801713850509	1	0.00
21 Nov, 24	00:16:13	8801713850509	1	0.00
21 Nov, 24	00:16:15	8801713188786	1	0.00
21 Nov, 24	01:17:38	8801713850509	1	0.00
21 Nov, 24	02:15:40	8801713850509	1	0.00
21 Nov, 24	03:15:28	8801713850509	1	0.00
21 Nov, 24	04:28:05	8801713850509	1	0.00
21 Nov, 24	05:01:53	8801713850509	1	0.00
21 Nov, 24	05:59:20	8801713850509	1	0.00
21 Nov, 24	07:02:57	8801713850509	1	0.00
21 Nov, 24	08:02:16	8801713850509	1	0.00
21 Nov, 24	09:02:29	8801713850509	1	0.00
21 Nov, 24	09:27:40	8801701898272	1	0.00
21 Nov, 24	10:00:54	8801713850509	1	0.00
21 Nov, 24	11:06:29	8801713850509	1	0.00
21 Nov, 24	12:09:14	8801713850509	1	0.00
21 Nov, 24	13:01:23	8801713850509	1	0.00
21 Nov, 24	14:01:52	8801713850509	1	0.00
21 Nov, 24	15:05:02	8801713850509	1	0.00
21 Nov, 24	16:05:09	8801713850509	1	0.00
21 Nov, 24	17:02:00	8801713850509	1	0.00
21 Nov, 24	18:03:58	8801713850509	1	0.00
21 Nov, 24	19:01:33	8801713850509	1	0.00
21 Nov, 24	19:31:27	8801713850509	1	0.00
21 Nov, 24	20:04:55	8801713850509	1	0.00
21 Nov, 24	21:04:00	8801713850509	1	0.00
21 Nov, 24	22:04:08	8801713850509	1	0.00
21 Nov, 24	23:00:45	8801713850509	1	0.00
22 Nov, 24	00:01:01	8801713850509	1	0.00
22 Nov, 24	00:06:16	8801713850509	1	0.00
22 Nov, 24	00:06:18	8801713188786	1	0.00
22 Nov, 24	01:04:53	8801713850509	1	0.00
22 Nov, 24	01:05:07	8801713850509	1	0.00
22 Nov, 24	02:01:57	8801713850509	1	0.00
22 Nov, 24	03:01:47	8801713850509	1	0.00
22 Nov, 24	04:01:30	8801713850509	1	0.00
22 Nov, 24	05:02:02	8801713850509	1	0.00
22 Nov, 24	06:00:14	8801713850509	1	0.00



Invoice

Account No. 312638693
Itemised Bill

Mobile No. : 01313096160
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
22 Nov, 24	07:02:06	8801713850509	1	0.00
22 Nov, 24	08:01:42	8801713850509	1	0.00
22 Nov, 24	09:13:11	8801713850509	1	0.00
22 Nov, 24	09:16:43	8801701898272	1	0.00
22 Nov, 24	10:01:52	8801713850509	1	0.00
22 Nov, 24	11:09:50	8801713850509	1	0.00
22 Nov, 24	12:01:49	8801713850509	1	0.00
22 Nov, 24	13:02:11	8801713850509	1	0.00
22 Nov, 24	14:02:11	8801713850509	1	0.00
22 Nov, 24	15:05:09	8801713850509	1	0.00
22 Nov, 24	16:18:11	8801713850509	1	0.00
22 Nov, 24	17:02:06	8801713850509	1	0.00
22 Nov, 24	18:12:01	8801713850509	1	0.00
22 Nov, 24	19:03:50	8801713850509	1	0.00
22 Nov, 24	19:31:00	8801713850509	1	0.00
22 Nov, 24	20:00:35	8801713850509	1	0.00
22 Nov, 24	21:00:39	8801713850509	1	0.00
22 Nov, 24	22:00:24	8801713850509	1	0.00
22 Nov, 24	23:00:36	8801713850509	1	0.00
23 Nov, 24	00:01:40	8801713850509	1	0.50
23 Nov, 24	00:11:16	8801713850509	1	0.50
23 Nov, 24	00:26:32	8801713188786	1	0.50
23 Nov, 24	01:09:23	8801713850509	1	0.50
23 Nov, 24	02:01:48	8801713850509	1	0.50
23 Nov, 24	03:36:23	8801713850509	1	0.50
23 Nov, 24	04:00:43	8801713850509	1	0.50
23 Nov, 24	05:07:43	8801713850509	1	0.50
23 Nov, 24	06:00:58	8801713850509	1	0.50
23 Nov, 24	07:01:15	8801713850509	1	0.50
23 Nov, 24	08:00:15	8801713850509	1	0.50
23 Nov, 24	09:01:11	8801713850509	1	0.50
23 Nov, 24	09:20:45	8801701898272	1	0.50
23 Nov, 24	10:02:34	8801713850509	1	0.50
23 Nov, 24	11:02:53	8801713850509	1	0.50
23 Nov, 24	12:04:15	8801713850509	1	0.50
23 Nov, 24	13:04:38	8801713850509	1	0.50
23 Nov, 24	14:00:49	8801713850509	1	0.50
23 Nov, 24	15:22:08	8801713850509	1	0.50
23 Nov, 24	16:04:22	8801713850509	1	0.50
23 Nov, 24	17:03:27	8801713850509	1	0.50
23 Nov, 24	17:04:22	8801713850509	1	0.50
23 Nov, 24	18:03:10	8801713850509	1	0.50
23 Nov, 24	19:05:56	8801713850509	1	0.50
23 Nov, 24	19:30:47	8801713850509	1	0.50
23 Nov, 24	20:01:50	8801713850509	1	0.50

Date	Time	No. Called	Duration	BDT
23 Nov, 24	21:06:33	8801713850509	1	0.50
23 Nov, 24	22:00:28	8801713850509	1	0.50
23 Nov, 24	23:03:04	8801713850509	1	0.50
24 Nov, 24	00:02:00	8801713850509	1	0.50
24 Nov, 24	00:13:17	8801713850509	1	0.50
24 Nov, 24	00:13:19	8801713188786	1	0.50
24 Nov, 24	01:36:11	8801713850509	1	0.50
24 Nov, 24	03:03:38	8801713850509	1	0.50
24 Nov, 24	03:04:00	8801713850509	1	0.50
24 Nov, 24	04:13:05	8801713850509	1	0.50
24 Nov, 24	05:02:45	8801713850509	1	0.50
24 Nov, 24	06:00:58	8801713850509	1	0.50
24 Nov, 24	07:01:31	8801713850509	1	0.50
24 Nov, 24	08:07:52	8801713850509	1	0.50
24 Nov, 24	09:00:05	8801713850509	1	0.50
24 Nov, 24	09:09:40	8801701898272	1	0.50
24 Nov, 24	10:05:26	8801713850509	1	0.50
24 Nov, 24	11:02:58	8801713850509	1	0.50
24 Nov, 24	12:08:46	8801713850509	1	0.50
24 Nov, 24	13:01:23	8801713850509	1	0.50
24 Nov, 24	14:00:42	8801713850509	1	0.50
24 Nov, 24	15:02:04	8801713850509	1	0.50
24 Nov, 24	16:13:21	8801713850509	1	0.50
24 Nov, 24	17:03:53	8801713850509	1	0.50
24 Nov, 24	18:00:36	8801713850509	1	0.50
24 Nov, 24	19:02:03	8801713850509	1	0.00
24 Nov, 24	19:30:35	8801713850509	1	0.00
24 Nov, 24	20:12:36	8801713850509	1	0.00
24 Nov, 24	21:02:52	8801713850509	1	0.00
24 Nov, 24	22:01:04	8801713850509	1	0.00
24 Nov, 24	23:07:05	8801713850509	1	0.00
25 Nov, 24	00:14:02	8801713850509	1	0.00
25 Nov, 24	00:16:29	8801713850509	1	0.00
25 Nov, 24	00:16:31	8801713188786	1	0.00
25 Nov, 24	01:15:16	8801713850509	1	0.00
25 Nov, 24	02:02:06	8801713850509	1	0.00
25 Nov, 24	03:35:00	8801713850509	1	0.00
25 Nov, 24	04:02:00	8801713850509	1	0.00
25 Nov, 24	05:03:22	8801713850509	1	0.00
25 Nov, 24	06:01:15	8801713850509	1	0.00
25 Nov, 24	07:03:41	8801713850509	1	0.00
25 Nov, 24	08:00:40	8801713850509	1	0.00
25 Nov, 24	09:00:57	8801713850509	1	0.00
25 Nov, 24	09:28:44	8801701898272	1	0.00
25 Nov, 24	10:06:39	8801713850509	1	0.00
25 Nov, 24	10:06:50	8801713850509	1	0.00



Invoice

Account No. 312638693
Itemised Bill

Mobile No. : 01313096160
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
25 Nov, 24	11:07:33	8801713850509	1	0.00
25 Nov, 24	12:02:27	8801713850509	1	0.00
25 Nov, 24	13:12:01	8801713850509	1	0.00
25 Nov, 24	14:00:06	8801713850509	1	0.00
25 Nov, 24	15:04:51	8801713850509	1	0.00
25 Nov, 24	16:10:18	8801713850509	1	0.00
25 Nov, 24	16:11:06	8801713850509	1	0.00
25 Nov, 24	17:04:07	8801713850509	1	0.00
25 Nov, 24	18:05:49	8801713850509	1	0.00
25 Nov, 24	19:08:47	8801713850509	1	0.00
25 Nov, 24	19:30:25	8801713850509	1	0.00
25 Nov, 24	20:00:10	8801713850509	1	0.00
25 Nov, 24	21:02:36	8801713850509	1	0.00
25 Nov, 24	22:00:12	8801713850509	1	0.00
25 Nov, 24	23:09:15	8801713850509	1	0.00
26 Nov, 24	00:02:52	8801713850509	1	0.00
26 Nov, 24	00:06:25	8801713850509	1	0.00
26 Nov, 24	00:06:27	8801713188786	1	0.00
26 Nov, 24	01:01:09	8801713850509	1	0.00
26 Nov, 24	02:04:14	8801713850509	1	0.00
26 Nov, 24	03:04:03	8801713850509	1	0.00
26 Nov, 24	04:11:30	8801713850509	1	0.00
26 Nov, 24	05:04:12	8801713850509	1	0.00
26 Nov, 24	06:02:24	8801713850509	1	0.00
26 Nov, 24	07:01:41	8801713850509	1	0.00
26 Nov, 24	08:02:43	8801713850509	1	0.00
26 Nov, 24	09:07:27	8801713850509	1	0.00
26 Nov, 24	09:23:58	8801701898272	1	0.00
26 Nov, 24	10:02:32	8801713850509	1	0.00
26 Nov, 24	11:05:41	8801713850509	1	0.00
26 Nov, 24	12:08:05	8801713850509	1	0.00
26 Nov, 24	13:01:51	8801713850509	1	0.00
26 Nov, 24	14:00:15	8801713850509	1	0.00
26 Nov, 24	15:01:16	8801713850509	1	0.00
26 Nov, 24	16:03:11	8801713850509	1	0.00
26 Nov, 24	17:02:32	8801713850509	1	0.00
26 Nov, 24	18:02:49	8801713850509	1	0.00
26 Nov, 24	19:06:57	8801713850509	1	0.00
26 Nov, 24	19:30:35	8801713850509	1	0.00
26 Nov, 24	20:01:07	8801713850509	1	0.00
26 Nov, 24	21:03:29	8801713850509	1	0.00
26 Nov, 24	22:01:11	8801713850509	1	0.00
26 Nov, 24	23:06:49	8801713850509	1	0.00
27 Nov, 24	00:01:36	8801713850509	1	0.00
27 Nov, 24	00:06:48	8801713850509	1	0.00

Date	Time	No. Called	Duration	BDT
27 Nov, 24	00:06:50	8801713188786	1	0.00
27 Nov, 24	01:07:28	8801713850509	1	0.00
27 Nov, 24	02:07:38	8801713850509	1	0.00
27 Nov, 24	03:11:52	8801713850509	1	0.00
27 Nov, 24	04:03:00	8801713850509	1	0.00
27 Nov, 24	05:02:05	8801713850509	1	0.00
27 Nov, 24	06:01:55	8801713850509	1	0.00
27 Nov, 24	07:04:27	8801713850509	1	0.00
27 Nov, 24	08:01:18	8801713850509	1	0.00
27 Nov, 24	09:07:36	8801713850509	1	0.00
27 Nov, 24	09:09:23	8801713188786	1	0.00
27 Nov, 24	09:11:25	8801701898272	1	0.00
27 Nov, 24	10:08:29	8801713850509	1	0.00
27 Nov, 24	11:01:08	8801713850509	1	0.00
27 Nov, 24	12:22:33	8801713850509	1	0.00
27 Nov, 24	13:06:47	8801713850509	1	0.00
27 Nov, 24	13:26:20	8801713850509	1	0.00
27 Nov, 24	14:02:35	8801713850509	1	0.00
27 Nov, 24	15:22:57	8801713850509	1	0.00
27 Nov, 24	16:00:10	8801713850509	1	0.00
27 Nov, 24	17:00:51	8801713850509	1	0.00
27 Nov, 24	18:04:10	8801713850509	1	0.00
27 Nov, 24	19:20:08	8801713850509	1	0.00
27 Nov, 24	19:31:07	8801713850509	1	0.00
27 Nov, 24	20:02:02	8801713850509	1	0.00
27 Nov, 24	21:01:41	8801713850509	1	0.00
27 Nov, 24	22:00:12	8801713850509	1	0.00
27 Nov, 24	23:04:52	8801713850509	1	0.00
27 Nov, 24	23:32:59	8801713850509	1	0.00
27 Nov, 24	23:59:43	8801713850509	1	0.00
28 Nov, 24	00:16:12	8801713850509	1	0.00
28 Nov, 24	00:16:15	8801713188786	1	0.00
28 Nov, 24	03:52:54	8801713850509	1	0.00
28 Nov, 24	03:53:26	8801713850509	1	0.00
28 Nov, 24	03:53:41	8801713850509	1	0.00
28 Nov, 24	04:04:52	8801713850509	1	0.00
28 Nov, 24	05:15:11	8801713850509	1	0.00
28 Nov, 24	06:04:16	8801713850509	1	0.00
28 Nov, 24	06:49:52	8801713850509	1	0.00
28 Nov, 24	07:06:52	8801713850509	1	0.00
28 Nov, 24	08:01:31	8801713850509	1	0.00
28 Nov, 24	09:00:59	8801713850509	1	0.00
28 Nov, 24	09:41:52	8801701898272	1	0.00
28 Nov, 24	10:00:46	8801713850509	1	0.00
28 Nov, 24	10:01:33	8801713850509	1	0.00
28 Nov, 24	11:02:50	8801713850509	1	0.00



Invoice

Account No. 312638693
Itemised Bill

Mobile No. : 01313096160
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
28 Nov, 24	12:01:36	8801713850509	1	0.00
28 Nov, 24	13:04:24	8801713850509	1	0.00
28 Nov, 24	14:00:07	8801713850509	1	0.00
28 Nov, 24	15:16:11	8801713850509	1	0.00
28 Nov, 24	16:01:22	8801713850509	1	0.00
28 Nov, 24	17:02:14	8801713850509	1	0.00
28 Nov, 24	18:05:51	8801713850509	1	0.00
28 Nov, 24	19:05:39	8801713850509	1	0.00
28 Nov, 24	19:06:09	8801713850509	1	0.00
28 Nov, 24	19:30:54	8801713850509	1	0.00
28 Nov, 24	20:03:42	8801713850509	1	0.00
28 Nov, 24	21:03:37	8801713850509	1	0.00
28 Nov, 24	22:01:20	8801713850509	1	0.00
28 Nov, 24	23:00:12	8801713850509	1	0.00
28 Nov, 24	23:01:51	8801713850509	1	0.00
29 Nov, 24	00:07:51	8801713850509	1	0.00
29 Nov, 24	00:08:41	8801713850509	1	0.00
29 Nov, 24	00:08:43	8801713188786	1	0.00
29 Nov, 24	01:06:34	8801713850509	1	0.00
29 Nov, 24	02:01:47	8801713850509	1	0.00
29 Nov, 24	03:03:58	8801713850509	1	0.00
29 Nov, 24	04:00:22	8801713850509	1	0.00
29 Nov, 24	05:06:21	8801713850509	1	0.00
29 Nov, 24	06:01:56	8801713850509	1	0.00
29 Nov, 24	07:02:49	8801713850509	1	0.00
29 Nov, 24	08:04:11	8801713850509	1	0.00
29 Nov, 24	09:04:41	8801713850509	1	0.00
29 Nov, 24	09:56:12	8801701898272	1	0.00
29 Nov, 24	10:05:43	8801713850509	1	0.00
29 Nov, 24	11:00:59	8801713850509	1	0.00
29 Nov, 24	12:00:07	8801713850509	1	0.00
29 Nov, 24	13:15:44	8801713850509	1	0.00
29 Nov, 24	14:00:08	8801713850509	1	0.00
29 Nov, 24	15:00:18	8801713850509	1	0.00
29 Nov, 24	16:08:20	8801713850509	1	0.00
29 Nov, 24	17:13:41	8801713850509	1	0.00
29 Nov, 24	18:00:43	8801713850509	1	0.00
29 Nov, 24	19:01:11	8801713850509	1	0.00
29 Nov, 24	19:30:44	8801713850509	1	0.00
29 Nov, 24	20:06:12	8801713850509	1	0.00
29 Nov, 24	21:02:11	8801713850509	1	0.00
29 Nov, 24	22:04:18	8801713850509	1	0.00
29 Nov, 24	23:14:12	8801713850509	1	0.00
30 Nov, 24	00:04:08	8801713850509	1	0.00
30 Nov, 24	00:20:59	8801713850509	1	0.00

Date	Time	No. Called	Duration	BDT
30 Nov, 24	00:21:01	8801713188786	1	0.00
30 Nov, 24	02:09:41	8801713850509	1	0.00
30 Nov, 24	02:09:59	8801713850509	1	0.00
30 Nov, 24	03:00:04	8801713850509	1	0.00
30 Nov, 24	04:24:37	8801713850509	1	0.00
30 Nov, 24	05:08:07	8801713850509	1	0.00
30 Nov, 24	06:02:10	8801713850509	1	0.00
30 Nov, 24	07:05:32	8801713850509	1	0.00
30 Nov, 24	08:01:44	8801713850509	1	0.00
30 Nov, 24	09:06:13	8801713850509	1	0.00
30 Nov, 24	09:22:22	8801701898272	1	0.00
30 Nov, 24	10:01:59	8801713850509	1	0.00
30 Nov, 24	11:02:12	8801713850509	1	0.00
30 Nov, 24	12:04:29	8801713850509	1	0.00
30 Nov, 24	13:09:25	8801713850509	1	0.00
30 Nov, 24	13:59:46	8801713850509	1	0.00
30 Nov, 24	15:15:39	8801713850509	1	0.00
30 Nov, 24	16:02:09	8801713850509	1	0.00
30 Nov, 24	17:09:28	8801713850509	1	0.00
30 Nov, 24	18:04:14	8801713850509	1	0.00
30 Nov, 24	19:04:12	8801713850509	1	0.00
30 Nov, 24	19:50:57	8801713850509	1	0.00
30 Nov, 24	20:05:17	8801713850509	1	0.00
30 Nov, 24	21:02:07	8801713850509	1	0.00
30 Nov, 24	22:00:38	8801713850509	1	0.00
30 Nov, 24	23:15:07	8801713850509	1	0.00
01 Dec, 24	00:00:43	8801713850509	1	0.00
01 Dec, 24	00:06:16	8801713850509	1	0.00
01 Dec, 24	00:06:18	8801713188786	1	0.00
01 Dec, 24	01:03:24	8801713850509	1	0.00
01 Dec, 24	02:01:04	8801713850509	1	0.00
01 Dec, 24	03:06:07	8801713850509	1	0.00
01 Dec, 24	04:18:14	8801713850509	1	0.00
01 Dec, 24	05:02:33	8801713850509	1	0.00
01 Dec, 24	06:06:31	8801713850509	1	0.00
01 Dec, 24	07:01:31	8801713850509	1	0.00
01 Dec, 24	08:03:13	8801713850509	1	0.00
01 Dec, 24	09:04:24	8801713850509	1	0.00
01 Dec, 24	09:41:36	8801701898272	1	0.00
01 Dec, 24	10:00:47	8801713850509	1	0.00
01 Dec, 24	11:03:55	8801713850509	1	0.00
01 Dec, 24	12:09:20	8801713850509	1	0.00
01 Dec, 24	13:01:05	8801713850509	1	0.00
01 Dec, 24	14:00:33	8801713850509	1	0.00
01 Dec, 24	15:24:03	8801713850509	1	0.00
01 Dec, 24	16:00:34	8801713850509	1	0.00



Invoice

Account No. 312638693
Itemised Bill

Mobile No. : 01313096160
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
01 Dec, 24	17:00:42	8801713850509	1	0.00
01 Dec, 24	18:01:28	8801713850509	1	0.00
01 Dec, 24	19:07:49	8801713850509	1	0.00
01 Dec, 24	19:30:41	8801713850509	1	0.00
01 Dec, 24	20:02:00	8801713850509	1	0.00
01 Dec, 24	21:05:59	8801713850509	1	0.00
01 Dec, 24	22:00:07	8801713850509	1	0.00
01 Dec, 24	23:00:56	8801713850509	1	0.00
02 Dec, 24	00:03:09	8801713850509	1	0.00
02 Dec, 24	00:07:01	8801713850509	1	0.00
02 Dec, 24	00:07:03	8801713188786	1	0.00
02 Dec, 24	01:09:13	8801713850509	1	0.00
02 Dec, 24	02:44:39	8801713850509	1	0.00
02 Dec, 24	03:16:42	8801713850509	1	0.00
02 Dec, 24	04:01:33	8801713850509	1	0.00
02 Dec, 24	05:01:14	8801713850509	1	0.00
02 Dec, 24	06:01:32	8801713850509	1	0.00
02 Dec, 24	07:04:08	8801713850509	1	0.00
02 Dec, 24	08:02:36	8801713850509	1	0.00
02 Dec, 24	09:11:39	8801713850509	1	0.00
02 Dec, 24	10:01:25	8801713850509	1	0.00
02 Dec, 24	11:07:26	8801713850509	1	0.00
02 Dec, 24	12:04:07	8801713850509	1	0.00
02 Dec, 24	13:07:40	8801713850509	1	0.00
02 Dec, 24	13:14:23	8801701898272	1	0.00
02 Dec, 24	14:03:28	8801713850509	1	0.00
02 Dec, 24	15:17:03	8801713850509	1	0.00
02 Dec, 24	16:02:23	8801713850509	1	0.00
02 Dec, 24	17:00:05	8801713850509	1	0.00
02 Dec, 24	18:01:21	8801713850509	1	0.00
02 Dec, 24	19:05:12	8801713850509	1	0.00
02 Dec, 24	19:30:54	8801713850509	1	0.00
02 Dec, 24	20:04:06	8801713850509	1	0.00
02 Dec, 24	21:01:55	8801713850509	1	0.00
02 Dec, 24	22:00:38	8801713850509	1	0.00
02 Dec, 24	23:02:28	8801713850509	1	0.00
Total				36.500

EDGE/3G Browsing & Content

07 Nov, 24	13:09:19	rg00009000005Agpinter	4.32	0.00
		net		
17 Nov, 24	10:06:09	rg00009000005Agpinter	1.871	0.00
		net		
18 Nov, 24	02:13:41	rg00009000005Agpinter	0.002	0.00
		net		
18 Nov, 24	17:28:43	rg00009000005Agpinter	0.046	0.00

Date	Time	No. Called	Duration	BDT
		net		
19 Nov, 24	18:27:10	rg00009000005Agpinter	0.092	0.00
		net		
20 Nov, 24	05:39:01	rg00009000005Agpinter	0.108	0.00
		net		
21 Nov, 24	09:39:18	rg00009000005Agpinter	0.056	0.00
		net		
22 Nov, 24	05:58:48	rg00009000005Agpinter	0.055	0.00
		net		
24 Nov, 24	14:48:59	rg00009000005Agpinter	26.771	0.00
		net		
25 Nov, 24	04:55:53	rg00009000005Agpinter	11.91	0.00
		net		
25 Nov, 24	08:14:43	rg00009000005Agpinter	18.931	0.00
		net		
26 Nov, 24	04:35:03	rg00009000005Agpinter	2.651	0.00
		net		
26 Nov, 24	06:15:01	rg00009000005Agpinter	4.268	0.00
		net		
26 Nov, 24	15:32:27	rg00009000005Agpinter	0.051	0.00
		net		
27 Nov, 24	09:48:44	rg00009000005Agpinter	0.009	0.00
		net		
28 Nov, 24	10:33:43	rg00009000005Agpinter	0.508	0.00
		net		
Total				0.000

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 311676505

Mobile Number: 01313096161
Invoice No: B1-97317055_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	383.82	BDT
Payments :	383.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	540.95	BDT
Total Due :	541.77	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:24:26	0:00:00	160.27
GP-Others	2:57:32	0:00:00	139.88
CUG	2:43:16	0:00:00	75.99
SMS			
General SMS	20.00	0.00	8.49
VAS			
EDGE/3G Browsing & Content	6.44 MB	1.88 MB	4.56
Value Added Tax (VAT) (a)			70.04
Data (15%)			0.82
Non Data (15%)			69.22
Supplementary Duty (SD) (b)			77.82
Data (20%)			0.91
Non Data (20%)			76.91
Surcharge(SC) (1%) (c)			3.89
Total Usage -Data (d)			4.56
Total Usage -Non Data (e)			384.64
Total Current Charges: (a+b+c+d+e)			540.95
Total TAX (SD & Total VAT) (a+b)			147.86

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 311676505

Itemised Bill

Mobile No. : 01313096161

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					13 Nov, 24	14:36:39	01712528524	00:01:22	1.12
03 Nov, 24	15:30:43	01712784738	00:01:12	1.00	13 Nov, 24	14:44:39	01718737725	00:10:36	8.00
03 Nov, 24	16:39:19	01765000048	00:00:26	0.37	13 Nov, 24	15:29:34	01776513303	00:02:01	1.62
03 Nov, 24	16:54:38	01787197964	00:00:24	0.37	13 Nov, 24	15:33:22	01776513303	00:02:11	1.75
04 Nov, 24	08:16:04	01787197964	00:00:12	0.25	13 Nov, 24	15:35:52	01715743855	00:01:14	1.00
04 Nov, 24	12:55:49	01782920634	00:00:53	0.75	13 Nov, 24	18:36:35	01711580575	00:01:33	1.25
04 Nov, 24	15:23:55	01300560023	00:02:23	1.87	14 Nov, 24	11:41:01	01300560023	00:02:12	1.75
04 Nov, 24	16:30:56	01723904868	00:01:11	1.00	14 Nov, 24	14:16:31	01718145854	00:00:58	0.75
04 Nov, 24	16:56:55	01787197964	00:00:13	0.25	14 Nov, 24	14:24:15	01799526682	00:00:39	0.50
04 Nov, 24	16:57:19	01787197964	00:00:10	0.12	17 Nov, 24	09:11:54	01710897537	00:00:17	0.25
04 Nov, 24	19:46:27	01743672797	00:14:56	11.25	17 Nov, 24	15:24:50	01711580575	00:00:57	0.75
05 Nov, 24	07:59:04	01715547031	00:01:04	0.87	18 Nov, 24	13:44:46	01712528524	00:00:57	0.75
05 Nov, 24	08:38:46	01782920634	00:01:10	0.87	18 Nov, 24	14:35:21	01712528524	00:00:21	0.37
05 Nov, 24	14:28:14	01716198250	00:02:00	1.50	19 Nov, 24	09:08:54	01782920634	00:00:16	0.25
05 Nov, 24	15:27:08	01715547031	00:00:28	0.37	19 Nov, 24	10:53:04	01710420619	00:01:27	1.12
05 Nov, 24	16:21:21	01733960971	00:01:21	1.12	19 Nov, 24	11:11:02	01703470027	00:00:27	0.37
05 Nov, 24	17:26:47	01751787370	00:01:59	1.50	19 Nov, 24	12:17:27	01716198250	00:01:53	1.50
05 Nov, 24	19:14:31	01782920634	00:00:39	0.50	19 Nov, 24	15:44:10	01799526682	00:00:22	0.37
06 Nov, 24	08:19:57	01787197964	00:00:13	0.25	20 Nov, 24	08:13:44	01715547031	00:00:07	0.12
06 Nov, 24	10:38:45	01710897537	00:00:11	0.25	20 Nov, 24	11:45:33	01710897537	00:00:06	0.12
06 Nov, 24	14:19:44	01711702772	00:03:17	2.50	20 Nov, 24	12:42:40	01763434020	00:03:33	2.75
07 Nov, 24	12:55:39	01717820673	00:01:44	1.37	20 Nov, 24	14:02:09	01799526682	00:00:34	0.50
07 Nov, 24	16:59:17	01782920634	00:00:15	0.25	20 Nov, 24	15:26:03	01717327560	00:02:10	1.62
09 Nov, 24	22:38:12	01732516125	00:01:08	0.87	20 Nov, 24	16:06:00	01716580121	00:05:54	4.50
10 Nov, 24	16:31:38	01715547031	00:00:08	0.12	21 Nov, 24	10:26:42	01710897537	00:00:11	0.25
11 Nov, 24	10:29:04	01763363560	00:01:15	1.00	21 Nov, 24	11:45:02	01715112590	00:03:02	2.37
11 Nov, 24	11:11:19	01719052912	00:01:05	0.87	21 Nov, 24	12:27:23	01300560023	00:01:29	1.12
11 Nov, 24	12:50:52	01711580575	00:04:40	3.50	21 Nov, 24	13:35:15	01717713020	00:01:08	0.87
11 Nov, 24	15:16:30	01322810148	00:00:44	0.62	21 Nov, 24	14:48:50	01728358008	00:01:40	1.25
11 Nov, 24	15:37:58	01778664735	00:00:21	0.37	21 Nov, 24	15:00:38	01712005737	00:00:08	0.12
11 Nov, 24	15:40:53	01710897537	00:00:37	0.50	21 Nov, 24	15:06:52	01751295232	00:00:15	0.25
11 Nov, 24	16:50:24	01715547031	00:00:25	0.37	21 Nov, 24	15:11:25	01728358008	00:00:27	0.37
11 Nov, 24	16:52:21	01782920634	00:02:26	1.87	21 Nov, 24	21:22:05	01776535126	00:00:15	0.25
11 Nov, 24	17:09:59	01787197964	00:00:22	0.37	22 Nov, 24	21:22:03	01779020597	00:02:38	2.00
12 Nov, 24	11:29:49	01715743855	00:00:46	0.62	23 Nov, 24	15:54:14	01751295232	00:04:35	3.50
12 Nov, 24	14:01:57	01782920634	00:00:07	0.12	24 Nov, 24	08:19:31	01715547031	00:00:05	0.12
12 Nov, 24	14:27:43	01799526682	00:00:10	0.12	24 Nov, 24	12:30:59	01710328935	00:00:15	0.25
12 Nov, 24	15:38:33	01732516125	00:01:05	0.87	24 Nov, 24	13:29:43	01711687461	00:02:31	2.00
12 Nov, 24	15:55:13	01719602305	00:00:59	0.75	24 Nov, 24	13:34:20	01716580121	00:03:51	3.00
12 Nov, 24	16:04:06	01711580575	00:03:19	2.50	24 Nov, 24	13:38:32	01751295232	00:11:21	8.62
12 Nov, 24	16:07:57	01711580575	00:00:48	0.62	24 Nov, 24	14:31:47	01715743855	00:00:10	0.12
13 Nov, 24	13:45:23	01711580575	00:01:09	0.87	24 Nov, 24	15:14:19	01716580121	00:05:45	4.37
13 Nov, 24	13:59:28	01751295232	00:00:17	0.25	24 Nov, 24	15:20:17	01704483080	00:00:57	0.75
13 Nov, 24	14:15:06	01712992816	00:00:16	0.25	24 Nov, 24	15:21:40	01728358008	00:01:04	0.87
13 Nov, 24	14:16:07	01712992816	00:00:45	0.62	24 Nov, 24	22:39:02	01799526682	00:06:30	4.87



Invoice

Account No. 311676505
Itemised Bill

Mobile No. : 01313096161
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
25 Nov, 24	15:21:38	01776513303	00:02:50	2.12
25 Nov, 24	16:02:44	01782920634	00:00:01	0.12
25 Nov, 24	16:03:16	01782920634	00:01:20	1.00
26 Nov, 24	11:25:34	01728088027	00:01:00	0.75
26 Nov, 24	15:09:45	01714449168	00:01:43	1.37
26 Nov, 24	15:12:12	01799526682	00:01:22	1.12
26 Nov, 24	15:13:42	01799526682	00:00:41	0.62
26 Nov, 24	16:23:21	01751295232	00:03:37	2.75
26 Nov, 24	17:45:55	01799526682	00:00:57	0.75
26 Nov, 24	18:12:13	01726574109	00:01:25	1.12
27 Nov, 24	08:57:56	01799526682	00:00:24	0.37
27 Nov, 24	09:28:41	01799526682	00:00:10	0.12
27 Nov, 24	11:28:02	01715743855	00:00:07	0.12
27 Nov, 24	12:07:13	01799526682	00:00:06	0.12
27 Nov, 24	12:57:34	01799526682	00:00:05	0.12
27 Nov, 24	15:00:24	01718145854	00:01:03	0.87
27 Nov, 24	16:50:37	01718455833	00:02:35	2.00
27 Nov, 24	19:57:09	01710810866	00:04:27	3.37
28 Nov, 24	09:08:50	01799526682	00:00:22	0.37
28 Nov, 24	10:17:11	01776513303	00:03:45	2.87
28 Nov, 24	12:04:08	01716198250	00:01:28	1.12
28 Nov, 24	12:19:00	01799526682	00:00:16	0.25
28 Nov, 24	12:42:24	01716198250	00:05:01	3.87
28 Nov, 24	13:30:13	01714449168	00:01:33	1.25
28 Nov, 24	14:15:36	01715743855	00:00:07	0.12
28 Nov, 24	15:53:37	01703470027	00:00:27	0.37
29 Nov, 24	11:42:04	01762685123	00:02:15	1.75
29 Nov, 24	11:50:16	01716083358	00:00:20	0.25
29 Nov, 24	11:57:09	01713045783	00:01:34	1.25
01 Dec, 24	09:54:26	01775549500	00:07:34	5.75
01 Dec, 24	14:33:53	01720102025	00:01:35	1.25
01 Dec, 24	15:59:03	01300560023	00:03:37	2.75
01 Dec, 24	19:15:14	01775549500	00:00:23	0.37
02 Dec, 24	10:31:19	01799526682	00:00:23	0.37
02 Dec, 24	16:42:55	01715547031	00:00:16	0.25
Total				160.273
GP-Others				
03 Nov, 24	09:07:21	01911936378	00:01:35	1.25
03 Nov, 24	09:48:25	01918414801	00:00:09	0.12
03 Nov, 24	18:27:11	01911272457	00:03:20	2.50
04 Nov, 24	14:03:42	01556600580	00:00:51	0.75
04 Nov, 24	15:07:59	01556600580	00:00:14	0.25
04 Nov, 24	16:14:31	01556600580	00:05:00	3.75
04 Nov, 24	16:28:16	01556600580	00:02:26	1.87

Date	Time	No. Called	Duration	BDT
04 Nov, 24	18:38:06	01911936378	00:00:37	0.50
04 Nov, 24	20:03:43	01911272457	00:00:23	0.37
05 Nov, 24	12:06:05	01600344991	00:01:01	0.87
05 Nov, 24	13:48:18	01819237075	00:00:48	0.62
05 Nov, 24	15:21:51	01911537861	00:04:06	3.12
05 Nov, 24	16:33:36	01911936378	00:01:40	1.25
06 Nov, 24	08:21:20	01911936378	00:00:23	0.37
06 Nov, 24	08:53:41	01880892206	00:00:21	0.37
06 Nov, 24	09:05:44	01911936378	00:01:07	0.87
06 Nov, 24	11:09:36	01911537861	00:00:47	0.62
06 Nov, 24	12:40:17	01819229836	00:03:10	2.37
07 Nov, 24	09:00:48	01880892206	00:00:27	0.37
07 Nov, 24	12:32:49	01671761155	00:01:28	1.12
07 Nov, 24	16:24:15	01965200565	00:00:12	0.25
10 Nov, 24	09:06:36	01911936378	00:00:13	0.25
10 Nov, 24	09:13:08	01817148564	00:02:55	2.25
10 Nov, 24	09:17:00	01911027073	00:02:30	1.87
10 Nov, 24	11:17:51	01817148564	00:02:28	1.87
10 Nov, 24	11:21:41	01817148564	00:02:04	1.62
10 Nov, 24	12:17:40	01911936378	00:01:00	0.75
10 Nov, 24	14:34:14	01964471420	00:00:12	0.25
10 Nov, 24	16:28:48	01911936378	00:02:27	1.87
11 Nov, 24	08:36:18	01911936378	00:00:39	0.50
11 Nov, 24	14:15:31	01817148564	00:03:07	2.37
12 Nov, 24	08:21:12	01911936378	00:00:55	0.75
12 Nov, 24	09:56:42	01911936378	00:01:00	0.75
12 Nov, 24	10:35:51	01911936378	00:00:19	0.25
12 Nov, 24	13:55:54	01818253212	00:00:40	0.50
13 Nov, 24	13:44:06	01911537861	00:01:00	0.75
13 Nov, 24	16:30:24	01676682312	00:00:09	0.12
13 Nov, 24	16:49:26	01557705120	00:00:50	0.62
13 Nov, 24	18:18:46	01550705583	00:00:50	0.62
14 Nov, 24	08:45:31	01880892206	00:00:12	0.25
14 Nov, 24	10:40:58	01918414801	00:00:11	0.25
14 Nov, 24	11:51:07	01557705120	00:00:18	0.25
14 Nov, 24	12:27:20	01874566050	00:00:29	0.37
14 Nov, 24	19:23:37	01884343384	00:02:14	1.75
15 Nov, 24	11:50:04	01886057080	00:02:16	1.75
15 Nov, 24	16:03:50	01886057080	00:00:30	0.37
16 Nov, 24	10:32:02	01886057080	00:00:50	0.62
16 Nov, 24	10:45:17	01886057080	00:00:08	0.12
16 Nov, 24	16:28:03	01550705583	00:02:48	2.12
16 Nov, 24	19:28:25	01621212425	00:00:23	0.37
16 Nov, 24	19:47:05	01621212425	00:00:06	0.12
16 Nov, 24	21:33:42	01817533447	00:01:05	0.87



Invoice

Account No. 311676505
Itemised Bill

Mobile No. : 01313096161
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
17 Nov, 24	08:24:29	01911936378	00:00:51	0.75
17 Nov, 24	09:50:24	01911936378	00:01:46	1.37
17 Nov, 24	14:31:42	01965200565	00:00:07	0.12
17 Nov, 24	15:42:00	01815199386	00:02:30	1.87
17 Nov, 24	15:45:52	01611230045	00:00:36	0.50
17 Nov, 24	17:46:35	01911936378	00:01:31	1.25
17 Nov, 24	19:22:06	01817533447	00:00:29	0.37
18 Nov, 24	09:52:06	01911936378	00:03:16	2.50
18 Nov, 24	10:35:58	01815199386	00:01:25	1.12
18 Nov, 24	10:47:46	01911936378	00:00:09	0.12
18 Nov, 24	11:05:05	01813810593	00:01:40	1.25
18 Nov, 24	11:49:34	01550705583	00:00:22	0.37
18 Nov, 24	16:23:53	01818253212	00:00:23	0.37
18 Nov, 24	16:36:18	01815598471	00:01:48	1.37
19 Nov, 24	08:31:13	01911936378	00:01:13	1.00
19 Nov, 24	10:47:02	01911936378	00:01:17	1.00
19 Nov, 24	11:27:16	01918414801	00:00:10	0.12
19 Nov, 24	12:16:11	01611230045	00:00:49	0.62
19 Nov, 24	13:06:36	01880892206	00:00:38	0.50
19 Nov, 24	14:43:56	01911936378	00:00:09	0.12
19 Nov, 24	17:08:42	01817533447	00:00:41	0.62
19 Nov, 24	17:31:07	01817533447	00:00:08	0.12
19 Nov, 24	20:41:49	01675088556	00:00:45	0.62
19 Nov, 24	23:19:27	01915566506	00:01:53	1.50
20 Nov, 24	09:56:40	01911936378	00:00:52	0.75
20 Nov, 24	10:55:32	01911936378	00:00:05	0.12
20 Nov, 24	13:14:20	01813810593	00:00:26	0.37
20 Nov, 24	13:24:10	01911936378	00:00:28	0.37
20 Nov, 24	13:59:30	01814652225	00:01:59	1.50
20 Nov, 24	14:52:22	01817148564	00:00:51	0.75
20 Nov, 24	15:18:12	01818538798	00:04:04	3.12
20 Nov, 24	15:29:27	01819412189	00:00:14	0.25
20 Nov, 24	16:12:38	01611230045	00:03:09	2.37
21 Nov, 24	11:52:38	01611230045	00:00:56	0.75
21 Nov, 24	12:38:20	01818538798	00:00:45	0.62
21 Nov, 24	14:32:31	01611230045	00:02:37	2.00
21 Nov, 24	14:47:31	01911537861	00:00:44	0.62
21 Nov, 24	14:54:20	01611230045	00:00:38	0.50
21 Nov, 24	15:35:24	01611230045	00:00:20	0.25
22 Nov, 24	09:12:17	01915566506	00:00:14	0.25
22 Nov, 24	18:06:10	01550705583	00:02:48	2.12
23 Nov, 24	16:13:42	01917206644	00:03:30	2.62
23 Nov, 24	16:36:40	01874566050	00:01:08	0.87
24 Nov, 24	10:10:43	01911936378	00:01:30	1.12
24 Nov, 24	11:30:11	01911936378	00:01:35	1.25

Date	Time	No. Called	Duration	BDT
24 Nov, 24	12:37:17	01819229836	00:01:25	1.12
24 Nov, 24	13:50:18	01611230045	00:00:43	0.62
24 Nov, 24	14:35:21	01815199386	00:02:47	2.12
24 Nov, 24	14:52:55	01818253212	00:00:45	0.62
24 Nov, 24	15:33:48	01833328489	00:00:47	0.62
24 Nov, 24	21:47:33	01816786171	00:01:23	1.12
25 Nov, 24	09:20:11	01965200565	00:00:11	0.25
25 Nov, 24	10:07:52	01819249918	00:03:34	2.75
25 Nov, 24	10:13:43	01818165424	00:00:36	0.50
25 Nov, 24	10:23:51	01911936378	00:04:22	3.37
25 Nov, 24	11:36:13	01949942277	00:07:04	5.37
25 Nov, 24	13:05:12	01816786171	00:00:18	0.25
25 Nov, 24	13:32:56	01911537861	00:01:29	1.12
25 Nov, 24	15:17:24	01911537861	00:02:16	1.75
25 Nov, 24	18:11:08	01550705583	00:00:26	0.37
25 Nov, 24	19:08:51	01816786171	00:01:06	0.87
26 Nov, 24	11:14:48	01911936378	00:02:33	2.00
26 Nov, 24	11:29:26	01611230045	00:00:13	0.25
26 Nov, 24	19:01:00	01918414801	00:00:54	0.75
27 Nov, 24	10:27:58	01911936378	00:01:33	1.25
27 Nov, 24	19:33:47	01973488940	00:00:56	0.75
27 Nov, 24	19:50:55	01810032514	00:00:15	0.25
28 Nov, 24	10:28:02	01911936378	00:02:21	1.87
28 Nov, 24	14:51:19	01833328489	00:01:46	1.37
29 Nov, 24	11:20:07	01885238031	00:00:44	0.62
29 Nov, 24	12:06:44	01550705583	00:00:29	0.37
29 Nov, 24	12:37:33	01978868747	00:01:18	1.00
29 Nov, 24	19:16:00	01825950222	00:01:22	1.12
30 Nov, 24	12:22:26	01911936378	00:00:39	0.50
30 Nov, 24	12:28:40	01911936378	00:00:31	0.50
30 Nov, 24	12:41:55	01911936378	00:01:03	0.87
30 Nov, 24	13:02:35	01911936378	00:01:34	1.25
30 Nov, 24	16:17:15	01681885297	00:00:11	0.25
01 Dec, 24	09:48:06	01912459698	00:00:23	0.37
01 Dec, 24	10:08:49	01911936378	00:06:37	5.00
01 Dec, 24	10:17:34	01551820104	00:01:10	0.87
01 Dec, 24	12:14:17	01911936378	00:00:07	0.12
01 Dec, 24	13:41:41	01894749464	00:01:24	1.12
01 Dec, 24	14:31:41	01880820725	00:01:55	1.50
Total				139.884
CUG				
03 Nov, 24	10:06:21	01313096135	00:01:31	0.75
03 Nov, 24	15:32:04	01709641942	00:01:16	0.60
04 Nov, 24	13:53:49	01777760002	00:03:56	1.80
06 Nov, 24	09:45:02	01313096135	00:01:24	0.67



Invoice

Account No. 311676505
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Mobile No. : 01313096161
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
CUG				
06 Nov, 24	11:02:36	01709641942	00:05:05	2.32
07 Nov, 24	10:29:52	01777760002	00:02:35	1.20
07 Nov, 24	12:57:33	01777760002	00:01:34	0.75
10 Nov, 24	10:04:22	01709641942	00:00:31	0.30
10 Nov, 24	11:25:20	01777760024	00:00:56	0.45
10 Nov, 24	11:26:52	01777760003	00:01:05	0.52
10 Nov, 24	16:44:01	01777760024	00:00:24	0.22
11 Nov, 24	11:02:13	01777760001	00:00:46	0.37
11 Nov, 24	11:03:14	01313096135	00:00:40	0.30
11 Nov, 24	11:19:47	01777760001	00:00:08	0.07
11 Nov, 24	14:12:16	01709641942	00:01:47	0.82
11 Nov, 24	15:27:54	01777760024	00:06:26	2.92
11 Nov, 24	15:35:59	01777760017	00:00:42	0.37
11 Nov, 24	16:42:30	01755607968	00:00:23	0.22
12 Nov, 24	15:58:05	01777760091	00:05:45	2.62
13 Nov, 24	12:30:15	01755607968	00:01:27	0.67
13 Nov, 24	13:52:52	01777760017	00:00:44	0.37
13 Nov, 24	15:27:28	01313096100	00:00:46	0.37
13 Nov, 24	15:31:51	01313096100	00:01:20	0.60
13 Nov, 24	16:42:39	01708168815	00:05:03	2.32
14 Nov, 24	10:01:23	01709641942	00:07:42	3.52
14 Nov, 24	10:12:28	01777760001	00:02:47	1.27
14 Nov, 24	10:15:23	01777760001	00:00:35	0.30
14 Nov, 24	12:31:20	01708168815	00:00:21	0.22
14 Nov, 24	16:10:24	01708168815	00:00:51	0.45
15 Nov, 24	15:04:54	01313096149	00:02:39	1.20
16 Nov, 24	13:41:10	01313096149	00:08:23	3.82
17 Nov, 24	09:52:22	01777760001	00:00:22	0.22
17 Nov, 24	14:03:56	01777760001	00:04:58	2.25
17 Nov, 24	23:07:14	01709641942	00:05:56	2.70
18 Nov, 24	12:14:54	01777760024	00:00:19	0.15
19 Nov, 24	16:26:47	01755582407	00:00:45	0.37
20 Nov, 24	09:11:00	01766675013	00:00:19	0.15
20 Nov, 24	10:07:08	01755582407	00:01:08	0.52
20 Nov, 24	12:40:55	01755582406	00:00:56	0.45
20 Nov, 24	14:02:57	01777743213	00:02:31	1.20
20 Nov, 24	14:59:05	01709641942	00:03:20	1.50
20 Nov, 24	16:29:34	01777760017	00:01:13	0.60
21 Nov, 24	11:49:00	01755582407	00:01:07	0.52
21 Nov, 24	12:24:33	01777743213	00:01:46	0.82
21 Nov, 24	15:12:13	01755607968	00:01:31	0.75
21 Nov, 24	15:13:59	01777760002	00:04:48	2.17
24 Nov, 24	10:13:22	01313096135	00:00:36	0.30
24 Nov, 24	10:14:23	01709641977	00:05:31	2.55
24 Nov, 24	11:41:36	01755582469	00:00:33	0.30

Date	Time	No. Called	Duration	BDT
24 Nov, 24	12:13:45	01708149474	00:00:09	0.07
24 Nov, 24	15:26:04	01709641881	00:06:29	2.92
25 Nov, 24	16:23:59	01777760002	00:01:48	0.82
25 Nov, 24	16:34:59	01777760024	00:02:28	1.12
26 Nov, 24	09:39:53	01777760023	00:01:28	0.67
26 Nov, 24	09:41:31	01777760017	00:00:10	0.07
27 Nov, 24	09:30:39	01313096135	00:02:20	1.05
27 Nov, 24	09:34:05	01313096135	00:01:28	0.67
27 Nov, 24	10:53:01	01777760024	00:01:47	0.82
27 Nov, 24	10:55:57	01709641942	00:00:33	0.30
27 Nov, 24	11:16:08	01709641881	00:00:27	0.22
27 Nov, 24	11:17:21	01777760017	00:00:14	0.15
27 Nov, 24	11:18:57	01709641891	00:01:04	0.52
27 Nov, 24	12:19:03	01777760025	00:00:10	0.07
27 Nov, 24	12:22:14	01777760005	00:04:18	1.95
27 Nov, 24	16:36:47	01777760017	00:00:26	0.22
28 Nov, 24	12:14:11	01777760024	00:01:09	0.52
28 Nov, 24	15:20:49	01777760001	00:04:41	2.17
28 Nov, 24	15:26:51	01755607968	00:06:43	3.07
28 Nov, 24	15:34:14	01777760002	00:02:15	1.05
28 Nov, 24	16:42:00	01777760017	00:01:32	0.75
30 Nov, 24	11:49:24	01777760017	00:00:06	0.07
01 Dec, 24	13:10:01	01777743213	00:01:35	0.75
01 Dec, 24	14:38:34	01709641881	00:02:20	1.05
01 Dec, 24	15:27:18	01777760005	00:02:42	1.27
01 Dec, 24	16:31:59	01777760003	00:00:12	0.15
02 Dec, 24	10:37:54	01755607968	00:02:19	1.05
02 Dec, 24	11:12:13	01777760004	00:00:14	0.15
02 Dec, 24	16:26:20	01313096135	00:04:58	2.25
Total				75.987
General SMS				
05 Nov, 24	16:33:23	8801911936378	1.00	0.50
08 Nov, 24	11:43:56	8801763363560	1	0.50
08 Nov, 24	22:11:13	8801763363560	1	0.50
13 Nov, 24	14:14:53	8801712992816	1	0.50
13 Nov, 24	15:29:01	8801313096100	1	0.25
13 Nov, 24	18:38:35	8801711580575	1	0.50
16 Nov, 24	13:51:18	8801313096149	1	0.50
17 Nov, 24	08:39:20	8801911936378	1	0.50
17 Nov, 24	12:08:51	8801711580575	1	0.50
17 Nov, 24	15:45:33	8801815199386	1	0.50
19 Nov, 24	15:50:06	8801711269316	1	0.25
21 Nov, 24	11:52:05	8801715112590	1	0.50
21 Nov, 24	14:51:08	8801728358008	1	0.25
21 Nov, 24	14:51:54	8801728358008	1	0.50



Invoice

Account No. 311676505
Itemised Bill

Mobile No. : 01313096161
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
28 Nov, 24	13:12:56	8801611230045	1	0.25
28 Nov, 24	13:12:58	8801611230045	1	0.25
30 Nov, 24	11:48:22	8801777760017	1	0.50
01 Dec, 24	10:20:07	8801911936378	1	0.50
01 Dec, 24	10:52:45	8801714081122	1	0.25
01 Dec, 24	12:11:35	8801911936378	1	0.50
Total				8.494

EDGE/3G Browsing & Content

17 Nov, 24	16:00:13	rg00009000005Agpinter net	0.00	0.00
19 Nov, 24	12:17:33	rg00009000005Agpinter net	0	0.00
21 Nov, 24	10:10:48	rg00011000006Egpinter net	0	0.00
26 Nov, 24	07:47:41	rg00009000005Agpinter net	4.562	4.56
26 Nov, 24	07:47:41	rg00011000006Egpinter net	0.573	0.00
26 Nov, 24	11:33:07	rg00011000006Egpinter net	0.855	0.00
26 Nov, 24	15:00:56	rg00011000006Egpinter net	0.364	0.00
26 Nov, 24	17:22:11	rg00011000006Egpinter net	0.009	0.00
26 Nov, 24	18:07:05	rg00011000006Egpinter net	0.072	0.00
Total				4.561

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **312690530**

Mobile Number: 01313096162
Invoice No: B1-97326832_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	973.26	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	973.26	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Control Room (GT-9), Shahjibazar 60 MW Power Station, BPDB,
Hobiganj .
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **317181600**

Mobile Number: 01313096166
Invoice No: B1-97299828_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	770.93	BDT
Payments :	344.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	274.79	BDT
Total Due :	701.72	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:36:12	0:00:00	78.28
GP-Others	0:25:50	0:00:00	20.98
CUG	1:32:17	0:00:00	50.94
SMS			
General SMS	95.00	0.00	47.50
Value Added Tax (VAT) (a)			35.58
Data (15%)			0.00
Non Data (15%)			35.58
Supplementary Duty (SD) (b)			39.53
Data (20%)			0.00
Non Data (20%)			39.53
Surcharge(SC) (1%) (c)			1.98
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			197.69
Total Current Charges: (a+b+c+d+e)			274.79
Total TAX (SD & Total VAT) (a+b)			75.11

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
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Local Bill - Account No: **317181621**

Mobile Number: 01313096167
Invoice No: B1-97298750_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	879.03	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	879.03	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
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Local Bill - Account No: **319460548**

Mobile Number: 01313096168
Invoice No: B1-97403905_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,316.42	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,316.42	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **319575575**

Mobile Number: 01313096169
Invoice No: B1-97766926_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,307.41	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	2,307.41	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **321356067**

Mobile Number: 01313096170
Invoice No: B1-97577829_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	1,488.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	798.00	BDT
Remaining Advance Amount:	690.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			574.10
VAS			
EDGE/3G Browsing & Content	312.00 MB	312.00 MB	0.00
Value Added Tax (VAT) (a)			103.34
Data (15%)			103.34
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			114.82
Data (20%)			114.82
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			5.74
Total Usage -Data (d)			574.10
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			798.00
Total TAX (SD & Total VAT) (a+b)			218.16

VAT, SD & Surcharge Paid at Source Where Applicable.

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Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **323515068**

Mobile Number: 01313096171
Invoice No: B1-97606648_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

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Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **323514934**

Mobile Number: 01313096172
Invoice No: B1-97219187_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	134.93	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	65.84	BDT
Total Due :	200.77	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-Others	1:02:37	0:00:00	47.37
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			8.53
Data (15%)			0.00
Non Data (15%)			8.53
Supplementary Duty (SD) (b)			9.47
Data (20%)			0.00
Non Data (20%)			9.47
Surcharge(SC) (1%) (c)			0.47
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			47.37
Total Current Charges: (a+b+c+d+e)			65.84
Total TAX (SD & Total VAT) (a+b)			18.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

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Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **323514810**

Mobile Number: 01313096173
Invoice No: B1-97530046_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	5.78	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	5.78	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **327604617**

Mobile Number: 01313096174
Invoice No: B1-97726867_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	497.99	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1.87	BDT
Total Due :	499.86	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:59:54	2:11:50	0.12
GP-Others	6:21:34	6:40:10	1.00
CUG	0:00:28	0:00:00	0.22
Value Added Tax (VAT) (a)			0.24
Data (15%)			0.00
Non Data (15%)			0.24
Supplementary Duty (SD) (b)			0.27
Data (20%)			0.00
Non Data (20%)			0.27
Surcharge(SC) (1%) (c)			0.01
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			1.35
Total Current Charges: (a+b+c+d+e)			1.87
Total TAX (SD & Total VAT) (a+b)			0.51

VAT, SD & Surcharge Paid at Source Where Applicable.

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Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: **327604485**

Mobile Number: 01313096175
Invoice No: B1-97552786_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	268.12	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	205.58	BDT
Total Due :	473.69	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:03:56	0:00:00	3.24
GP-Others	2:51:34	0:00:00	143.52
CUG	0:00:20	0:00:00	0.15
SMS			
General SMS	2.00	0.00	1.00
Value Added Tax (VAT) (a)			26.62
Data (15%)			0.00
Non Data (15%)			26.62
Supplementary Duty (SD) (b)			29.57
Data (20%)			0.00
Non Data (20%)			29.57
Surcharge(SC) (1%) (c)			1.48
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			147.91
Total Current Charges: (a+b+c+d+e)			205.58
Total TAX (SD & Total VAT) (a+b)			56.19

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 329706684

Mobile Number: 01313096176
Invoice No: B1-97547934_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	437.75	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	493.28	BDT
Total Due :	431.03	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			20.14
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:51:44	0:00:00	184.24
GP-Others	1:44:02	0:00:00	84.29
CUG	1:59:45	0:01:00	55.66
SMS			
General SMS	12.00	0.00	5.25
VAS			
EDGE/3G Browsing & Content	579.95 MB	574.64 MB	5.33
Value Added Tax (VAT) (a)			63.87
Data (15%)			4.58
Non Data (15%)			59.29
Supplementary Duty (SD) (b)			70.96
Data (20%)			5.09
Non Data (20%)			65.87
Surcharge(SC) (1%) (c)			3.55
Total Usage -Data (d)			25.46
Total Usage -Non Data (e)			329.44
Total Current Charges: (a+b+c+d+e)			493.28
Total TAX (SD & Total VAT) (a+b)			134.83

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 329706684

Itemised Bill

Mobile No. : 01313096176

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					09 Nov, 24	18:10:11	01710147407	00:03:26	2.62
03 Nov, 24	10:19:17	01715281750	00:01:40	1.25	09 Nov, 24	18:20:49	01791359050	00:00:35	0.50
03 Nov, 24	11:06:37	01717078800	00:00:06	0.12	09 Nov, 24	18:21:49	01781709737	00:00:17	0.25
03 Nov, 24	11:07:21	01717078800	00:01:54	1.50	09 Nov, 24	18:25:46	01729676654	00:01:13	1.00
03 Nov, 24	11:29:53	01715011209	00:03:09	2.37	09 Nov, 24	18:52:52	01791359050	00:01:32	1.25
03 Nov, 24	11:36:09	01767027864	00:01:53	1.50	09 Nov, 24	18:54:37	01791359050	00:02:03	1.62
03 Nov, 24	11:38:22	01767027864	00:00:30	0.37	09 Nov, 24	18:56:59	01781709737	00:00:31	0.50
03 Nov, 24	15:49:19	01729676654	00:00:09	0.12	09 Nov, 24	18:57:50	01720344022	00:03:08	2.37
04 Nov, 24	09:09:09	01729676654	00:00:23	0.37	09 Nov, 24	19:59:18	01729676654	00:00:38	0.50
04 Nov, 24	10:38:03	01722928600	00:04:05	3.12	09 Nov, 24	20:42:29	01781709737	00:00:46	0.62
04 Nov, 24	11:03:15	01750530287	00:00:11	0.25	09 Nov, 24	20:55:04	01781709737	00:00:12	0.25
04 Nov, 24	18:46:44	01710147407	00:00:31	0.50	09 Nov, 24	21:07:50	01781709737	00:00:14	0.25
05 Nov, 24	11:02:40	01766270172	00:01:03	0.87	09 Nov, 24	21:08:24	01713543719	00:01:03	0.87
05 Nov, 24	11:04:58	01777016108	00:00:58	0.75	09 Nov, 24	21:28:19	01781709737	00:00:20	0.25
05 Nov, 24	13:01:08	01777899075	00:01:50	1.37	09 Nov, 24	22:17:12	01713543719	00:00:28	0.37
05 Nov, 24	14:24:36	01718767379	00:01:03	0.87	09 Nov, 24	22:27:32	01716478235	00:01:06	0.87
05 Nov, 24	16:08:30	01729676654	00:00:10	0.12	09 Nov, 24	22:36:31	01719981605	00:00:13	0.25
05 Nov, 24	16:58:11	01729676654	00:00:13	0.25	09 Nov, 24	22:45:00	01781709737	00:00:50	0.62
05 Nov, 24	20:10:26	01733426630	00:01:00	0.75	09 Nov, 24	22:47:24	01781709737	00:01:09	0.87
06 Nov, 24	10:36:53	01733426630	00:00:19	0.25	09 Nov, 24	23:09:26	01713543719	00:04:28	3.37
06 Nov, 24	11:28:50	01785529707	00:00:18	0.25	09 Nov, 24	23:14:19	01781709737	00:00:34	0.50
06 Nov, 24	13:28:33	01720344022	00:01:12	1.00	09 Nov, 24	23:21:29	01733426630	00:01:00	0.75
06 Nov, 24	18:57:18	01729676654	00:00:54	0.75	09 Nov, 24	23:22:58	01714986759	00:02:18	1.75
06 Nov, 24	18:59:31	01741746730	00:02:04	1.62	09 Nov, 24	23:31:06	01781709737	00:00:51	0.75
07 Nov, 24	06:09:16	01718607886	00:01:26	1.12	09 Nov, 24	23:36:23	01781709737	00:01:18	1.00
07 Nov, 24	08:54:24	01710147407	00:00:24	0.37	09 Nov, 24	23:39:34	01781709737	00:00:38	0.50
07 Nov, 24	10:33:09	01741746730	00:03:52	3.00	10 Nov, 24	00:10:07	01781709737	00:01:12	1.00
07 Nov, 24	10:39:11	01710147407	00:00:26	0.37	10 Nov, 24	00:15:45	01713543719	00:01:03	0.87
07 Nov, 24	11:34:33	01762290522	00:04:31	3.50	10 Nov, 24	00:18:37	01714986759	00:01:40	1.25
07 Nov, 24	11:39:46	01710147407	00:03:22	2.62	10 Nov, 24	00:21:24	01713543719	00:01:37	1.25
07 Nov, 24	17:29:02	01720344022	00:00:17	0.25	10 Nov, 24	00:25:54	01713543719	00:00:34	0.50
07 Nov, 24	17:32:57	01716478235	00:00:23	0.37	10 Nov, 24	00:30:51	01714986759	00:03:13	2.50
07 Nov, 24	17:36:09	01733426630	00:00:19	0.25	10 Nov, 24	00:35:25	01714986759	00:00:35	0.50
07 Nov, 24	20:24:52	01720344022	00:01:09	0.87	10 Nov, 24	00:36:32	01716478235	00:02:12	1.75
07 Nov, 24	20:45:05	01767494425	00:00:37	0.50	10 Nov, 24	00:38:57	01761594547	00:02:07	1.62
07 Nov, 24	21:37:07	01720344022	00:00:58	0.75	10 Nov, 24	00:43:13	01713543719	00:01:55	1.50
08 Nov, 24	14:27:34	01720344022	00:00:56	0.75	10 Nov, 24	05:45:50	01761594547	00:01:34	1.25
08 Nov, 24	20:45:55	01733426630	00:00:25	0.37	10 Nov, 24	05:48:54	01761594547	00:00:35	0.50
09 Nov, 24	14:26:58	01720344022	00:00:26	0.37	10 Nov, 24	12:13:49	01719981605	00:01:33	1.25
09 Nov, 24	15:50:04	01767494425	00:00:39	0.50	10 Nov, 24	12:22:07	01719981605	00:00:18	0.25
09 Nov, 24	15:51:12	01767494425	00:00:33	0.50	10 Nov, 24	13:15:58	01719981605	00:00:11	0.25
09 Nov, 24	16:17:06	01767494425	00:00:06	0.12	10 Nov, 24	14:11:55	01719981605	00:00:34	0.50
09 Nov, 24	16:35:16	01729676654	00:00:10	0.12	11 Nov, 24	14:19:51	01739312508	00:00:43	0.62
09 Nov, 24	17:30:46	01713543719	00:02:49	2.12	11 Nov, 24	18:05:16	01741746730	00:00:50	0.62
09 Nov, 24	17:58:29	01721264979	00:01:04	0.87	11 Nov, 24	22:06:26	01715816271	00:01:46	1.37



Invoice

Account No. 329706684
Itemised Bill

Mobile No. : 01313096176
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
12 Nov, 24	07:45:24	01724702688	00:04:24	3.37
13 Nov, 24	11:49:29	01729676654	00:00:38	0.50
13 Nov, 24	14:06:07	01721264979	00:00:36	0.50
13 Nov, 24	17:17:01	01711080168	00:03:41	2.87
14 Nov, 24	09:24:18	01710008542	00:00:46	0.62
14 Nov, 24	10:12:36	01734082985	00:02:55	2.25
14 Nov, 24	11:05:44	01710008542	00:00:21	0.37
14 Nov, 24	13:44:44	01715550641	00:00:03	0.12
14 Nov, 24	13:46:11	01721264979	00:00:16	0.25
14 Nov, 24	13:46:59	01710008542	00:01:33	1.25
14 Nov, 24	14:25:46	01710008542	00:00:44	0.62
14 Nov, 24	16:05:29	01721264979	00:00:11	0.25
15 Nov, 24	06:09:27	01713950120	00:00:20	0.25
15 Nov, 24	08:18:03	01708149492	00:00:36	0.50
15 Nov, 24	10:22:42	01781709737	00:01:16	1.00
15 Nov, 24	12:53:28	01712022455	00:00:55	0.75
15 Nov, 24	15:04:27	01712022455	00:00:40	0.50
15 Nov, 24	17:57:21	01781709737	00:00:49	0.62
16 Nov, 24	10:54:21	01715281750	00:03:30	2.62
16 Nov, 24	22:04:21	01708149492	00:00:27	0.37
17 Nov, 24	09:45:08	01721264979	00:02:01	1.62
17 Nov, 24	11:41:36	01705342471	00:00:13	0.25
17 Nov, 24	18:59:19	01724293064	00:00:23	0.37
18 Nov, 24	08:23:13	01721264979	00:00:35	0.50
18 Nov, 24	11:18:00	01742529832	00:00:27	0.37
18 Nov, 24	13:45:42	01741532402	00:01:50	1.37
18 Nov, 24	13:48:23	01741532402	00:00:11	0.25
18 Nov, 24	17:46:19	01718607886	00:14:48	11.12
18 Nov, 24	20:35:53	01721264979	00:01:10	0.87
19 Nov, 24	06:36:29	01718607886	00:06:07	4.62
19 Nov, 24	10:39:16	01710429727	00:00:29	0.37
19 Nov, 24	10:40:02	01710429727	00:00:26	0.37
19 Nov, 24	11:06:32	01705342471	00:00:10	0.12
19 Nov, 24	12:14:38	01722027307	00:01:17	1.00
19 Nov, 24	12:33:43	01775518885	00:00:20	0.25
19 Nov, 24	12:35:17	01721264979	00:00:46	0.62
19 Nov, 24	12:43:16	01721993347	00:00:19	0.25
19 Nov, 24	18:20:56	01708149492	00:00:10	0.12
19 Nov, 24	21:36:37	01791359050	00:00:30	0.37
19 Nov, 24	22:11:29	01796390969	00:01:51	1.50
20 Nov, 24	10:17:55	01708149492	00:00:58	0.75
20 Nov, 24	11:27:58	01722027307	00:00:24	0.37
20 Nov, 24	11:35:05	01723904868	00:00:01	0.12
20 Nov, 24	11:35:24	01723904868	00:01:10	0.87
20 Nov, 24	15:46:40	01798429068	00:01:43	1.37

Date	Time	No. Called	Duration	BDT
20 Nov, 24	16:17:18	01767494425	00:00:29	0.37
20 Nov, 24	16:25:54	01767494425	00:00:31	0.50
20 Nov, 24	17:41:23	01798429068	00:00:25	0.37
20 Nov, 24	18:00:19	01791359050	00:00:31	0.50
20 Nov, 24	18:16:44	01729676654	00:01:57	1.50
21 Nov, 24	06:32:48	01718607886	00:01:56	1.50
21 Nov, 24	09:35:52	01765000048	00:00:23	0.37
21 Nov, 24	11:57:08	01765000048	00:01:15	1.00
22 Nov, 24	10:11:10	01708149492	00:00:42	0.62
22 Nov, 24	10:45:08	01708149492	00:00:13	0.25
22 Nov, 24	21:08:30	01722706723	00:00:13	0.25
23 Nov, 24	11:29:27	01721264979	00:00:39	0.50
23 Nov, 24	17:48:04	01741746730	00:00:44	0.62
24 Nov, 24	06:28:13	01718607886	00:12:46	9.62
24 Nov, 24	10:36:46	01734082985	00:00:37	0.50
24 Nov, 24	10:37:58	01729676654	00:01:56	1.50
24 Nov, 24	11:16:08	01775518885	00:00:14	0.25
24 Nov, 24	11:22:41	01791359050	00:00:31	0.50
24 Nov, 24	14:04:18	01729676654	00:00:40	0.50
24 Nov, 24	14:34:00	01729676654	00:01:01	0.87
24 Nov, 24	15:35:06	01713543719	00:01:06	0.87
25 Nov, 24	11:52:21	01720309185	00:01:09	0.87
25 Nov, 24	13:01:41	01712587807	00:00:32	0.50
25 Nov, 24	19:11:44	01763835342	00:00:16	0.25
25 Nov, 24	19:59:28	01722706723	00:00:37	0.50
26 Nov, 24	10:14:34	01708149492	00:00:56	0.75
26 Nov, 24	10:36:59	01712587807	00:00:31	0.50
26 Nov, 24	11:43:43	01775518885	00:00:15	0.25
26 Nov, 24	12:12:13	01712587807	00:00:13	0.25
26 Nov, 24	12:36:57	01720309185	00:00:22	0.37
26 Nov, 24	15:37:20	01722706723	00:01:11	1.00
26 Nov, 24	18:56:27	01705342471	00:00:12	0.25
26 Nov, 24	21:09:24	01722706723	00:00:58	0.75
26 Nov, 24	21:15:20	01720309185	00:10:17	7.75
26 Nov, 24	21:32:23	01722706723	00:00:35	0.50
26 Nov, 24	21:39:07	01724293064	00:00:46	0.62
26 Nov, 24	23:17:56	01722706723	00:00:30	0.37
27 Nov, 24	10:05:06	01742529832	00:00:43	0.62
27 Nov, 24	14:10:21	01741532402	00:00:44	0.62
27 Nov, 24	17:07:23	01742529832	00:00:19	0.25
27 Nov, 24	17:08:08	01718607886	00:01:51	1.50
28 Nov, 24	09:38:14	01741746730	00:01:21	1.12
28 Nov, 24	10:58:08	01791359050	00:00:06	0.12
28 Nov, 24	10:59:50	01791359050	00:00:23	0.37
28 Nov, 24	19:19:00	01715281750	00:00:25	0.37
29 Nov, 24	19:51:37	01722706723	00:00:55	0.75



Invoice

Account No. 329706684
Itemised Bill

Mobile No. : 01313096176
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
30 Nov, 24	16:13:46	01715281750	00:00:53	0.75
01 Dec, 24	11:01:55	01775518885	00:00:25	0.37
01 Dec, 24	11:18:26	01714212753	00:00:35	0.50
01 Dec, 24	12:57:29	01705342471	00:00:12	0.25
01 Dec, 24	18:21:38	01762894534	00:00:35	0.50
01 Dec, 24	18:28:47	01705342471	00:00:09	0.12
01 Dec, 24	20:35:41	01718607886	00:05:29	4.12
Total			184.237	
GP-Others				
03 Nov, 24	10:24:34	01686438540	00:00:33	0.50
03 Nov, 24	11:00:58	01918324923	00:02:22	1.87
03 Nov, 24	11:12:23	01576749693	00:00:20	0.25
03 Nov, 24	12:23:29	01855307697	00:00:24	0.37
03 Nov, 24	13:49:10	01842623321	00:00:13	0.25
03 Nov, 24	14:13:11	01576749693	00:01:48	1.37
03 Nov, 24	14:21:49	01576749693	00:01:09	0.87
04 Nov, 24	09:50:01	01812673966	00:00:49	0.62
04 Nov, 24	10:20:44	01812673966	00:00:52	0.75
04 Nov, 24	11:11:49	01600716227	00:00:13	0.25
04 Nov, 24	15:32:42	01974235536	00:00:44	0.62
04 Nov, 24	16:12:33	01974235536	00:00:23	0.37
04 Nov, 24	16:15:58	01921862903	00:01:11	1.00
04 Nov, 24	17:20:31	01921862903	00:00:03	0.12
04 Nov, 24	17:21:55	01921862903	00:00:27	0.37
04 Nov, 24	17:50:39	01921862903	00:00:54	0.75
04 Nov, 24	17:57:51	01921862903	00:01:49	1.37
04 Nov, 24	18:23:02	01921862903	00:00:21	0.37
05 Nov, 24	16:06:59	01576749693	00:00:24	0.37
05 Nov, 24	18:37:56	01916560556	00:06:13	4.75
06 Nov, 24	11:10:01	01921862903	00:00:49	0.62
06 Nov, 24	11:26:29	01921862903	00:00:18	0.25
06 Nov, 24	11:29:33	01921862903	00:00:37	0.50
06 Nov, 24	16:05:28	01576749693	00:00:20	0.25
06 Nov, 24	16:24:46	01921862903	00:01:01	0.87
06 Nov, 24	19:02:53	01921862903	00:00:59	0.75
07 Nov, 24	09:25:48	09666700100	00:02:13	1.75
07 Nov, 24	09:37:09	01576749693	00:00:35	0.50
07 Nov, 24	09:38:01	01576749693	00:00:15	0.25
07 Nov, 24	10:23:42	01686438540	00:01:21	1.12
07 Nov, 24	13:42:13	01576749693	00:00:22	0.37
07 Nov, 24	14:29:09	01401265629	00:00:53	0.75
07 Nov, 24	19:04:50	09666700100	00:00:53	0.75
07 Nov, 24	19:10:43	01576749693	00:00:34	0.50
07 Nov, 24	20:42:22	01576749693	00:02:02	1.62

Date	Time	No. Called	Duration	BDT
08 Nov, 24	09:45:55	01576749693	00:00:10	0.12
08 Nov, 24	18:25:30	01921862903	00:00:21	0.37
08 Nov, 24	18:26:21	01921862903	00:00:16	0.25
08 Nov, 24	18:28:20	01620566066	00:06:14	4.75
08 Nov, 24	18:36:01	01921862903	00:01:18	1.00
08 Nov, 24	20:04:46	01921862903	00:01:50	1.37
09 Nov, 24	10:07:47	01921862903	00:00:50	0.62
09 Nov, 24	10:09:01	01600716227	00:00:35	0.50
09 Nov, 24	13:16:54	09610010615	00:03:41	2.87
09 Nov, 24	13:42:06	09610009630	00:01:47	1.37
09 Nov, 24	13:44:42	09610009630	00:02:01	1.62
09 Nov, 24	13:47:29	0255029101	00:00:29	0.37
09 Nov, 24	13:48:13	0255029101	00:02:28	1.87
09 Nov, 24	16:06:11	09610009630	00:01:42	1.37
09 Nov, 24	16:08:33	01919339689	00:01:07	0.87
09 Nov, 24	16:10:46	01974983692	00:00:40	0.50
09 Nov, 24	16:12:43	01575041517	00:01:24	1.12
09 Nov, 24	16:17:48	01919339689	00:00:33	0.50
09 Nov, 24	16:19:40	01919339689	00:00:19	0.25
09 Nov, 24	17:25:46	0255029101	00:00:53	0.75
09 Nov, 24	17:26:54	01823039800	00:00:51	0.75
10 Nov, 24	05:39:01	01818813488	00:01:28	1.12
12 Nov, 24	12:45:27	01686438540	00:01:18	1.00
12 Nov, 24	13:21:28	01686438540	00:00:36	0.50
12 Nov, 24	16:50:49	01600716227	00:01:42	1.37
13 Nov, 24	20:03:33	01600716227	00:01:26	1.12
18 Nov, 24	13:17:47	01686438540	00:00:10	0.12
18 Nov, 24	16:59:20	01686438540	00:01:50	1.37
19 Nov, 24	10:50:09	01556600580	00:01:44	1.37
19 Nov, 24	12:31:47	01855307697	00:00:12	0.25
20 Nov, 24	09:06:04	01600716227	00:00:49	0.62
20 Nov, 24	09:32:28	01817087487	00:00:12	0.25
20 Nov, 24	10:23:57	01921862903	00:00:22	0.37
20 Nov, 24	10:59:59	01921862903	00:00:20	0.25
20 Nov, 24	11:33:22	01670050172	00:01:21	1.12
20 Nov, 24	16:24:04	01819269073	00:01:10	0.87
20 Nov, 24	17:23:26	01921862903	00:00:48	0.62
20 Nov, 24	18:01:47	01921862903	00:00:11	0.25
21 Nov, 24	11:58:53	01556600580	00:00:30	0.37
22 Nov, 24	11:04:55	01921862903	00:01:35	1.25
23 Nov, 24	11:47:55	01992575884	00:00:50	0.62
23 Nov, 24	12:33:54	01921862903	00:01:18	1.00
24 Nov, 24	11:15:06	01921862903	00:00:34	0.50
24 Nov, 24	11:26:56	01855307697	00:01:24	1.12
25 Nov, 24	15:31:56	01855307697	00:02:19	1.75



Invoice

Account No. 329706684
Itemised Bill

Mobile No. : 01313096176
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
26 Nov, 24	10:38:47	01686438540	00:00:51	0.75
26 Nov, 24	12:09:10	01921862903	00:00:22	0.37
26 Nov, 24	18:04:44	01521556373	00:00:33	0.50
26 Nov, 24	18:31:56	01978427592	00:01:11	1.00
28 Nov, 24	11:15:26	01817087487	00:00:17	0.25
28 Nov, 24	21:46:54	01537060164	00:00:21	0.37
30 Nov, 24	11:13:44	01842623321	00:00:28	0.37
30 Nov, 24	11:38:42	01817087487	00:00:22	0.37
30 Nov, 24	12:00:37	01842623321	00:00:11	0.25
01 Dec, 24	10:18:42	01921862903	00:00:43	0.62
01 Dec, 24	10:25:49	01817087487	00:00:22	0.37
01 Dec, 24	13:12:33	01817087487	00:00:18	0.25
01 Dec, 24	15:21:28	01686438540	00:00:49	0.62
01 Dec, 24	15:23:04	01992575884	00:00:51	0.75
01 Dec, 24	15:24:46	01992575884	00:00:51	0.75
01 Dec, 24	15:50:19	01670697973	00:01:22	1.12
01 Dec, 24	16:26:52	01992575884	00:00:18	0.25
01 Dec, 24	16:30:01	01992575884	00:01:30	1.12
01 Dec, 24	17:20:21	01686438540	00:00:48	0.62
02 Dec, 24	09:08:20	01842623321	00:00:39	0.50
02 Dec, 24	11:08:39	01855307697	00:00:17	0.25
02 Dec, 24	12:38:50	01842623321	00:00:23	0.37
02 Dec, 24	13:47:00	01842623321	00:00:24	0.37
02 Dec, 24	13:52:11	01921862903	00:00:38	0.50
02 Dec, 24	18:03:20	01855307697	00:01:11	1.00
Total				84.288
CUG				
03 Nov, 24	13:04:30	01708149490	00:01:38	0.30
04 Nov, 24	10:31:52	01708168868	00:05:00	2.25
04 Nov, 24	10:45:08	01709641942	00:04:25	2.02
04 Nov, 24	10:55:16	01708149490	00:02:11	1.05
04 Nov, 24	11:15:56	01708168869	00:03:38	1.65
05 Nov, 24	11:28:21	01709641893	00:04:26	2.02
06 Nov, 24	08:53:20	01708168869	00:00:10	0.07
07 Nov, 24	08:55:07	01313096120	00:00:08	0.07
07 Nov, 24	11:00:25	01313096120	00:00:46	0.37
08 Nov, 24	20:07:22	01708168868	00:01:47	0.82
09 Nov, 24	20:09:27	01708168868	00:00:56	0.45
10 Nov, 24	18:58:47	01708168868	00:02:06	0.97
11 Nov, 24	12:22:02	01777760090	00:04:27	2.02
11 Nov, 24	13:07:41	01777760090	00:00:46	0.37
12 Nov, 24	11:44:55	01708168869	00:04:05	1.87
12 Nov, 24	12:01:02	01777760051	00:00:46	0.37
12 Nov, 24	12:02:23	01777760051	00:00:17	0.15

Date	Time	No. Called	Duration	BDT
12 Nov, 24	12:04:14	01313096121	00:03:06	1.42
12 Nov, 24	12:09:07	01708168868	00:02:44	1.27
14 Nov, 24	14:21:39	01708149490	00:00:52	0.45
15 Nov, 24	18:04:37	01708168869	00:00:32	0.30
16 Nov, 24	09:57:06	01313096120	00:00:22	0.22
17 Nov, 24	19:07:15	01708168869	00:18:17	8.25
18 Nov, 24	10:24:17	01708168868	00:00:18	0.15
18 Nov, 24	10:29:18	01708168869	00:09:30	4.27
18 Nov, 24	11:37:10	01777760058	00:01:02	0.52
18 Nov, 24	11:40:06	01777760057	00:01:04	0.52
18 Nov, 24	13:15:19	01708168869	00:01:14	0.60
18 Nov, 24	13:53:21	01708168869	00:02:45	1.27
19 Nov, 24	13:00:37	01777760090	00:01:09	0.52
19 Nov, 24	17:16:28	01777760090	00:00:45	0.37
19 Nov, 24	19:31:15	01708168869	00:01:42	0.82
19 Nov, 24	20:20:19	01708168869	00:01:23	0.67
19 Nov, 24	21:04:19	01708149490	00:00:26	0.22
20 Nov, 24	09:17:38	01708149490	00:00:25	0.22
20 Nov, 24	10:11:02	01708149490	00:00:13	0.15
20 Nov, 24	11:39:07	01313096121	00:01:45	0.82
20 Nov, 24	11:41:16	01313096131	00:01:47	0.82
20 Nov, 24	13:10:53	01708168869	00:00:16	0.15
20 Nov, 24	16:55:30	01777760050	00:01:17	0.60
20 Nov, 24	18:35:36	01708149490	00:01:37	0.75
21 Nov, 24	08:34:03	01777760083	00:02:01	0.97
21 Nov, 24	12:09:35	01313096185	00:00:52	0.45
21 Nov, 24	12:12:16	01313096121	00:00:55	0.45
21 Nov, 24	13:40:30	01708168869	00:00:26	0.22
24 Nov, 24	20:59:03	01777760064	00:00:14	0.15
25 Nov, 24	12:35:32	01713850060	00:00:21	0.22
25 Nov, 24	15:44:55	01777760078	00:01:00	0.45
25 Nov, 24	15:46:36	01777760087	00:00:49	0.37
25 Nov, 24	20:00:31	01777760064	00:00:19	0.15
26 Nov, 24	08:58:56	01708168869	00:01:25	0.67
26 Nov, 24	10:17:44	01777760057	00:01:36	0.75
27 Nov, 24	14:24:43	01708168869	00:01:17	0.60
27 Nov, 24	20:48:27	01313096177	00:00:41	0.37
27 Nov, 24	23:24:36	01313096177	00:00:24	0.22
28 Nov, 24	13:37:04	01313096177	00:00:13	0.15
28 Nov, 24	17:21:23	01313096177	00:00:25	0.22
28 Nov, 24	21:38:45	01313096177	00:00:32	0.30
30 Nov, 24	10:38:58	01313096131	00:01:51	0.90
30 Nov, 24	10:42:05	01313096121	00:01:01	0.52
30 Nov, 24	12:06:13	01708168869	00:00:20	0.15
01 Dec, 24	12:26:19	01777743214	00:04:14	1.95



Invoice

Account No. 329706684
Itemised Bill

Mobile No. : 01313096176
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
CUG				
01 Dec, 24	12:34:14	01777760050	00:00:50	0.37
01 Dec, 24	19:50:53	01708168869	00:01:46	0.82
01 Dec, 24	20:14:10	01708168869	00:03:27	1.57
02 Dec, 24	09:06:36	01708168869	00:00:26	0.22
02 Dec, 24	18:02:18	01708168870	00:00:17	0.15

Total 55.665

General SMS

04 Nov, 24	08:38:32	8801741746730	1.00	0.50
04 Nov, 24	16:15:16	8801921862903	1	0.50
07 Nov, 24	11:02:50	8801778664735	1	0.25
07 Nov, 24	11:02:52	8801778664735	1	0.25
07 Nov, 24	11:02:54	8801778664735	1	0.25
08 Nov, 24	17:57:52	8801921862903	1	0.50
09 Nov, 24	11:47:22	8801741746730	1	0.50
09 Nov, 24	11:47:31	8801741746730	1	0.50
10 Nov, 24	00:34:46	8801713543719	1	0.50
10 Nov, 24	12:13:24	8801719981605	1	0.50
11 Nov, 24	13:04:06	8801718625363	1	0.50
12 Nov, 24	15:15:10	8801686438540	1	0.50

Total 5.247

EDGE/3G Browsing & Content

03 Nov, 24	10:21:01	rg00011000006Egpinter	0.017	0.00
		net		
03 Nov, 24	10:21:01	rg00009000005Agpinter	0.793	0.00
		net		
03 Nov, 24	10:22:37	rg00009000005Agpinter	0.612	0.00
		net		
03 Nov, 24	10:22:38	rg00011000006Egpinter	0.02	0.00
		net		
03 Nov, 24	10:30:28	rg00009000005Agpinter	1.159	0.00
		net		
03 Nov, 24	10:30:29	rg00011000006Egpinter	0.023	0.00
		net		
03 Nov, 24	10:40:09	rg00009000005Agpinter	2.711	0.00
		net		
03 Nov, 24	10:40:11	rg00011000006Egpinter	0.071	0.00
		net		
03 Nov, 24	10:46:50	rg00011000006Egpinter	0.722	0.00
		net		
03 Nov, 24	10:46:50	rg00009000005Agpinter	25.908	0.00
		net		
03 Nov, 24	15:43:10	rg00009000005Agpinter	17.644	0.00
		net		
03 Nov, 24	15:43:10	rg00011000006Egpinter	0.457	0.00
		net		
03 Nov, 24	19:57:41	rg00009000005Agpinter	21.376	0.63
		net		
04 Nov, 24	09:12:36	rg00011000006Egpinter	0.017	0.00

Date	Time	No. Called	Duration	BDT
		net		
07 Nov, 24	10:00:20	rg00009000005Agpinter	0	0.00
		net		
10 Nov, 24	21:03:51	rg00011000006Egpinter	0	0.00
		net		
11 Nov, 24	18:02:44	rg00009000005Agpinter	10.181	0.00
		net		
11 Nov, 24	19:17:49	rg00009000005Agpinter	4.723	0.00
		net		
12 Nov, 24	09:08:21	rg00009000005Agpinter	18.235	0.00
		net		
12 Nov, 24	09:08:24	rg00011000006Egpinter	0.079	0.00
		net		
12 Nov, 24	11:56:19	rg00009000005Agpinter	24.699	0.00
		net		
12 Nov, 24	16:09:22	rg00009000005Agpinter	9.628	0.00
		net		
12 Nov, 24	19:47:23	rg00009000005Agpinter	1.993	0.00
		net		
12 Nov, 24	20:31:38	rg00011000006Egpinter	0.636	0.00
		net		
12 Nov, 24	20:31:44	rg00009000005Agpinter	0.42	0.00
		net		
12 Nov, 24	20:39:39	rg00009000005Agpinter	1.231	0.00
		net		
12 Nov, 24	20:55:34	rg00011000006Egpinter	0.151	0.00
		net		
12 Nov, 24	20:55:43	rg00009000005Agpinter	0.769	0.00
		net		
12 Nov, 24	22:03:53	rg00009000005Agpinter	0.931	0.00
		net		
12 Nov, 24	22:03:53	rg00011000006Egpinter	0.276	0.00
		net		
12 Nov, 24	22:07:25	rg00011000006Egpinter	0.48	0.00
		net		
12 Nov, 24	22:07:26	rg00009000005Agpinter	1.299	0.00
		net		
12 Nov, 24	22:13:53	rg00011000006Egpinter	0.571	0.00
		net		
12 Nov, 24	22:13:53	rg00009000005Agpinter	3.041	0.00
		net		
13 Nov, 24	11:50:24	rg00009000005Agpinter	21.085	0.00
		net		
13 Nov, 24	17:14:26	rg00009000005Agpinter	60.053	0.00
		net		
13 Nov, 24	17:14:26	rg00011000006Egpinter	0.806	0.00
		net		
13 Nov, 24	18:12:14	rg00009000005Agpinter	2.88	0.00
		net		
13 Nov, 24	19:58:41	rg00009000005Agpinter	6.738	0.00
		net		
13 Nov, 24	20:09:57	rg00009000005Agpinter	0.365	0.00
		net		
13 Nov, 24	20:09:59	rg00011000006Egpinter	0.012	0.00



Invoice

Account No. 329706684
Itemised Bill

Mobile No. : 01313096176
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
13 Nov, 24	20:12:50	rg00009000005Agpinter	1.793	0.00
		net		
14 Nov, 24	07:23:32	rg00009000005Agpinter	51.427	0.00
		net		
14 Nov, 24	07:23:32	rg00011000006Egpinter	0.608	0.00
		net		
14 Nov, 24	09:56:27	rg00009000005Agpinter	68.027	0.00
		net		
14 Nov, 24	15:25:34	rg00011000006Egpinter	0.283	0.00
		net		
14 Nov, 24	19:01:43	rg00011000006Egpinter	0	0.00
		net		
15 Nov, 24	10:20:58	rg00009000005Agpinter	4.692	4.69
		net		
16 Nov, 24	13:16:49	rg00011000006Egpinter	0.074	0.00
		net		
20 Nov, 24	11:30:14	rg00009000005Agpinter	112.766	0.00
		net		
20 Nov, 24	11:30:14	rg00011000006Egpinter	0.655	0.00
		net		
20 Nov, 24	15:53:19	rg00009000005Agpinter	14.182	0.00
		net		
20 Nov, 24	15:53:19	rg00011000006Egpinter	0.11	0.00
		net		
20 Nov, 24	17:00:35	rg00009000005Agpinter	80.884	0.00
		net		
20 Nov, 24	17:00:36	rg00011000006Egpinter	1.632	0.00
		net		
Total				5.326

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: **329706835**

Mobile Number: 01313096177
Invoice No: B1-97657437_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	193.00	BDT
Payments :	193.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	272.75	BDT
Total Due :	272.75	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:11:09	0:00:00	103.29
GP-Others	1:00:27	0:00:00	48.94
CUG	1:31:01	0:00:00	43.00
SMS			
General SMS	2.00	0.00	1.00
Value Added Tax (VAT) (a)			35.31
Data (15%)			0.00
Non Data (15%)			35.31
Supplementary Duty (SD) (b)			39.24
Data (20%)			0.00
Non Data (20%)			39.24
Surcharge(SC) (1%) (c)			1.96
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			196.24
Total Current Charges: (a+b+c+d+e)			272.75
Total TAX (SD & Total VAT) (a+b)			74.55

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **329697364**

Mobile Number: 01313096178
Invoice No: B1-97206408_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	858.87	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	858.87	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **323599999**

Mobile Number: 01313096179
Invoice No: B1-97766850_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	4,983.30	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	4,983.30	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **327604442**

Mobile Number: 01313096180
Invoice No: B1-97275305_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	397.96	BDT
Payments :	208.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	177.35	BDT
Total Due :	367.31	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:06:08	0:00:00	40.45
GP-Others	2:11:28	0:00:00	83.32
CUG	0:08:10	0:00:00	3.75
VAS			
EDGE/3G Browsing & Content	0.06 MB	0.00 MB	0.06
Value Added Tax (VAT) (a)			22.97
Data (15%)			0.01
Non Data (15%)			22.96
Supplementary Duty (SD) (b)			25.52
Data (20%)			0.01
Non Data (20%)			25.51
Surcharge(SC) (1%) (c)			1.28
Total Usage -Data (d)			0.06
Total Usage -Non Data (e)			127.52
Total Current Charges: (a+b+c+d+e)			177.35
Total TAX (SD & Total VAT) (a+b)			48.49

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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Local Bill - Account No: **329844569**

Mobile Number: 01313096181
Invoice No: B1-97644860_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	209.95	BDT
Payments :	210.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	213.30	BDT
Total Due :	213.24	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:02:40	0:00:30	49.10
GP-Others	2:10:04	0:00:00	102.69
CUG	0:01:23	0:00:00	0.67
SMS			
General SMS	2.00	0.00	1.00
Value Added Tax (VAT) (a)			27.62
Data (15%)			0.00
Non Data (15%)			27.62
Supplementary Duty (SD) (b)			30.69
Data (20%)			0.00
Non Data (20%)			30.69
Surcharge(SC) (1%) (c)			1.53
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			153.46
Total Current Charges: (a+b+c+d+e)			213.30
Total TAX (SD & Total VAT) (a+b)			58.31

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **330543948**

Mobile Number: 01313096182
Invoice No: B1-97482903_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,172.38	BDT
Payments :	600.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	598.00	BDT
Total Due :	1,170.38	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
COMBO400M15GB598TK30DATLMGA			430.21
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	8:53:19	9:20:10	0.00
GP-Others	1:51:59	1:58:20	0.00
VAS			
EDGE/3G Browsing & Content	9628.54 MB	9628.62 MB	0.00
Value Added Tax (VAT) (a)			77.44
Data (15%)			0.00
Non Data (15%)			77.44
Supplementary Duty (SD) (b)			86.04
Data (20%)			0.00
Non Data (20%)			86.04
Surcharge(SC) (1%) (c)			4.30
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			430.21
Total Current Charges: (a+b+c+d+e)			598.00
Total TAX (SD & Total VAT) (a+b)			163.48

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **330543997**

Mobile Number: 01313096183
Invoice No: B1-97441339_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2.82	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	2.82	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: **330543998**

Mobile Number: 01313096184
Invoice No: B1-97720391_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	477.08	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	323.39	BDT
Total Due :	300.47	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:21:02	0:00:00	64.57
GP-Others	3:34:32	0:00:00	165.43
CUG	0:04:47	0:00:00	2.17
SMS			
General SMS	1.00	0.00	0.50
Value Added Tax (VAT) (a)			41.87
Data (15%)			0.00
Non Data (15%)			41.87
Supplementary Duty (SD) (b)			46.52
Data (20%)			0.00
Non Data (20%)			46.52
Surcharge(SC) (1%) (c)			2.33
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			232.67
Total Current Charges: (a+b+c+d+e)			323.39
Total TAX (SD & Total VAT) (a+b)			88.40

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **330543892**

Mobile Number: 01313096185
Invoice No: B1-97446539_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	106.50	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	338.69	BDT
Total Due :	232.19	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:34:57	0:00:00	212.66
GP-Others	0:28:28	0:00:00	22.24
CUG	0:18:41	0:00:00	8.77
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			43.86
Data (15%)			0.00
Non Data (15%)			43.86
Supplementary Duty (SD) (b)			48.73
Data (20%)			0.00
Non Data (20%)			48.73
Surcharge(SC) (1%) (c)			2.44
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			243.67
Total Current Charges: (a+b+c+d+e)			338.69
Total TAX (SD & Total VAT) (a+b)			92.58

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **332234585**

Mobile Number: 01313096186
Invoice No: B1-97371101_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	398.17	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	251.63	BDT
Total Due :	149.80	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:36:51	0:07:00	121.14
GP-Others	1:05:08	0:00:00	51.21
CUG	0:18:18	0:00:00	8.69
Value Added Tax (VAT) (a)			32.58
Data (15%)			0.00
Non Data (15%)			32.58
Supplementary Duty (SD) (b)			36.20
Data (20%)			0.00
Non Data (20%)			36.20
Surcharge(SC) (1%) (c)			1.81
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			181.03
Total Current Charges: (a+b+c+d+e)			251.63
Total TAX (SD & Total VAT) (a+b)			68.78

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **332273973**

Mobile Number: 01313096187
Invoice No: B1-97206140_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	9.11	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	9.11	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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and view usage anytime.

Local Bill - Account No: **332274117**

Mobile Number: 01313096188
Invoice No: B1-97691517_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	200.34	BDT
Payments :	52.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	107.63	BDT
Total Due :	255.97	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:43:27	0:00:00	35.59
GP-Others	0:45:14	0:00:00	36.47
CUG	0:10:58	0:00:00	5.39
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			13.93
Data (15%)			0.00
Non Data (15%)			13.93
Supplementary Duty (SD) (b)			15.48
Data (20%)			0.00
Non Data (20%)			15.48
Surcharge(SC) (1%) (c)			0.77
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			77.44
Total Current Charges: (a+b+c+d+e)			107.63
Total TAX (SD & Total VAT) (a+b)			29.42

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **332234586**

Mobile Number: 01313096189
Invoice No: B1-97400483_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	384.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	384.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: **332274072**

Mobile Number: 01313096190
Invoice No: B1-97660356_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	447.85	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	447.85	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: 332274122

Mobile Number: 01313096191
Invoice No: B1-97589189_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	228.92	BDT
Payments :	530.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	792.78	BDT
Total Due :	491.69	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			27.34
CRMMYGP_FLPVS0300Z0000000000030022500			161.87
CRMMYGP_FLPCS0500A0102400000030051659			371.65
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:00:27	0:00:00	0.37
VAS			
EDGE/3G Browsing & Content	10.25 MB	1.14 MB	9.12
Value Added Tax (VAT) (a)			102.66
Data (15%)			6.56
Non Data (15%)			96.10
Supplementary Duty (SD) (b)			114.07
Data (20%)			7.29
Non Data (20%)			106.78
Surcharge(SC) (1%) (c)			5.70
Total Usage -Data (d)			36.45
Total Usage -Non Data (e)			533.89
Total Current Charges: (a+b+c+d+e)			792.78
Total TAX (SD & Total VAT) (a+b)			216.73

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 332274122
Itemised Bill

Mobile No. : 01313096191
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP									
30 Nov, 24	19:58:15	01719791244	00:00:18	0.25					
01 Dec, 24	09:36:52	01719791244	00:00:09	0.12					
Total				0.373					
EDGE/3G Browsing & Content									
02 Nov, 24	13:02:22	rg00009000005Agpinter net	4.615	4.61					
03 Nov, 24	03:45:08	rg00011000006Egpinter net	0.01	0.00					
03 Nov, 24	08:56:22	rg00011000006Egpinter net	0.117	0.00					
03 Nov, 24	15:56:23	rg00011000006Egpinter net	0.086	0.00					
03 Nov, 24	22:56:24	rg00011000006Egpinter net	0.081	0.00					
04 Nov, 24	06:56:20	rg00011000006Egpinter net	0.08	0.00					
04 Nov, 24	13:56:21	rg00011000006Egpinter net	0.135	0.00					
12 Nov, 24	20:13:08	rg00011000006Egpinter net	0.005	0.00					
12 Nov, 24	20:16:14	rg00011000006Egpinter net	0.002	0.00					
29 Nov, 24	19:18:31	rg00011000006Egpinter net	0.114	0.00					
30 Nov, 24	02:18:32	rg00011000006Egpinter net	0.079	0.00					
30 Nov, 24	09:09:55	rg00011000006Egpinter net	0.08	0.00					
30 Nov, 24	17:18:55	rg00011000006Egpinter net	4.564	4.51					
01 Dec, 24	00:18:56	rg00011000006Egpinter net	0.056	0.00					
01 Dec, 24	07:18:57	rg00011000006Egpinter net	0.089	0.00					
01 Dec, 24	15:19:12	rg00011000006Egpinter net	0.133	0.00					
Total				9.116					



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **332274119**

Mobile Number: 01313096192
Invoice No: B1-97645499_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	114.62	BDT
Payments :	115.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	78.05	BDT
Total Due :	77.67	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:58:54	0:00:00	44.74
GP-Others	0:06:46	0:00:00	6.11
CUG	0:01:05	0:00:00	0.60
VAS			
EDGE/3G Browsing & Content	4.70 MB	0.00 MB	4.70
Value Added Tax (VAT) (a)			10.11
Data (15%)			0.85
Non Data (15%)			9.26
Supplementary Duty (SD) (b)			11.23
Data (20%)			0.94
Non Data (20%)			10.29
Surcharge(SC) (1%) (c)			0.56
Total Usage -Data (d)			4.70
Total Usage -Non Data (e)			51.45
Total Current Charges: (a+b+c+d+e)			78.05
Total TAX (SD & Total VAT) (a+b)			21.34

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **332274118**

Mobile Number: 01313096193
Invoice No: B1-97693898_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **332274069**

Mobile Number: 01313096194
Invoice No: B1-97489506_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **332274120**

Mobile Number: 01313096195
Invoice No: B1-97526204_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	499.92	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1.47	BDT
Total Due :	1.39	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:28:33	1:33:40	0.00
GP-Others	3:33:13	3:42:40	0.00
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	7037.22 MB	7017.19 MB	0.06
Value Added Tax (VAT) (a)			0.19
Data (15%)			0.01
Non Data (15%)			0.18
Supplementary Duty (SD) (b)			0.21
Data (20%)			0.01
Non Data (20%)			0.20
Surcharge(SC) (1%) (c)			0.01
Total Usage -Data (d)			0.06
Total Usage -Non Data (e)			1.00
Total Current Charges: (a+b+c+d+e)			1.47
Total TAX (SD & Total VAT) (a+b)			0.40

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **332274070**

Mobile Number: 01313096196
Invoice No: B1-97532086_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **332274071**

Mobile Number: 01313096197
Invoice No: B1-97734500_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	434.32	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	334.71	BDT
Total Due :	269.03	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:04:11	0:00:30	96.82
GP-Others	2:48:48	0:00:00	131.30
SMS			
General SMS	17.00	0.00	8.00
VAS			
EDGE/3G Browsing & Content	4771.55 MB	4766.91 MB	4.69
Value Added Tax (VAT) (a)			43.34
Data (15%)			0.84
Non Data (15%)			42.49
Supplementary Duty (SD) (b)			48.15
Data (20%)			0.94
Non Data (20%)			47.22
Surcharge(SC) (1%) (c)			2.41
Total Usage -Data (d)			4.69
Total Usage -Non Data (e)			236.12
Total Current Charges: (a+b+c+d+e)			334.71
Total TAX (SD & Total VAT) (a+b)			91.49

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **332273883**

Mobile Number: 01313096198
Invoice No: B1-97377283_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	500.08	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	500.08	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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and view usage anytime.

Local Bill - Account No: **332274121**

Mobile Number: 01313096199
Invoice No: B1-97245613_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.03	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	0.03	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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Local Bill - Account No: **332273884**

Mobile Number: 01313096201
Invoice No: B1-97767118_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	327.04	BDT
Payments :	300.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	57.55	BDT
Total Due :	84.59	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:24:04	0:00:00	19.61
GP-Others	0:20:29	0:00:00	16.24
CUG	0:02:36	0:00:00	1.27
VAS			
EDGE/3G Browsing & Content	4.61 MB	0.33 MB	4.29
Value Added Tax (VAT) (a)			7.45
Data (15%)			0.77
Non Data (15%)			6.68
Supplementary Duty (SD) (b)			8.28
Data (20%)			0.86
Non Data (20%)			7.42
Surcharge(SC) (1%) (c)			0.41
Total Usage -Data (d)			4.29
Total Usage -Non Data (e)			37.12
Total Current Charges: (a+b+c+d+e)			57.55
Total TAX (SD & Total VAT) (a+b)			15.73

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **332234587**

Mobile Number: 01313096202
Invoice No: B1-97404856_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	238.11	BDT
Payments :	120.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	156.21	BDT
Total Due :	274.32	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:16:51	0:00:00	61.70
GP-Others	0:49:20	0:00:00	39.34
CUG	0:14:17	0:00:00	6.67
VAS			
EDGE/3G Browsing & Content	4.71 MB	0.02 MB	4.69
Value Added Tax (VAT) (a)			20.23
Data (15%)			0.84
Non Data (15%)			19.38
Supplementary Duty (SD) (b)			22.47
Data (20%)			0.94
Non Data (20%)			21.53
Surcharge(SC) (1%) (c)			1.12
Total Usage -Data (d)			4.69
Total Usage -Non Data (e)			107.70
Total Current Charges: (a+b+c+d+e)			156.21
Total TAX (SD & Total VAT) (a+b)			42.70

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Rural Electrification Board .

Local accounts section, Fenchugonj CCPP ,3116 Sylhet
Sylhet 3116

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: **332868894**

Mobile Number: 01313096203
Invoice No: B1-97721842_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	413.27	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	413.27	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **343544836**

Mobile Number: 01313096204
Invoice No: B1-97391668_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	234.61	BDT
Payments :	125.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	65.38	BDT
Total Due :	174.99	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:27:03	0:00:00	21.61
GP-Others	0:31:02	0:00:00	24.36
CUG	0:01:43	0:00:00	0.82
SMS			
General SMS	1.00	0.00	0.25
VAS			
EDGE/3G Browsing & Content	0.03 MB	0.04 MB	0.00
Value Added Tax (VAT) (a)			8.47
Data (15%)			0.00
Non Data (15%)			8.47
Supplementary Duty (SD) (b)			9.41
Data (20%)			0.00
Non Data (20%)			9.41
Surcharge(SC) (1%) (c)			0.47
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			47.04
Total Current Charges: (a+b+c+d+e)			65.38
Total TAX (SD & Total VAT) (a+b)			17.87

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 343544876

Mobile Number: 01313096205
Invoice No: B1-97271650_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	231.38	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	138.23	BDT
Total Due :	369.62	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:55:24	0:00:00	43.59
GP-Others	0:48:51	0:00:00	39.58
CUG	0:23:26	0:00:00	11.09
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	5.06 MB	0.37 MB	4.69
Value Added Tax (VAT) (a)			17.90
Data (15%)			0.84
Non Data (15%)			17.05
Supplementary Duty (SD) (b)			19.89
Data (20%)			0.94
Non Data (20%)			18.95
Surcharge(SC) (1%) (c)			0.99
Total Usage -Data (d)			4.69
Total Usage -Non Data (e)			94.76
Total Current Charges: (a+b+c+d+e)			138.23
Total TAX (SD & Total VAT) (a+b)			37.78

VAT, SD & Surcharge Paid at Source Where Applicable.

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Invoice

Account No. 343544876

Itemised Bill

Mobile No. : 01313096205

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					04 Nov, 24	15:31:35	01576495725	00:00:11	0.25
04 Nov, 24	10:39:17	01715808213	00:00:49	0.62	04 Nov, 24	15:39:14	01576495725	00:00:09	0.12
04 Nov, 24	12:47:07	01715808213	00:00:34	0.50	04 Nov, 24	16:03:57	01675099844	00:00:38	0.50
04 Nov, 24	12:52:57	01779592394	00:02:06	1.62	04 Nov, 24	16:26:33	01576495725	00:00:19	0.25
04 Nov, 24	12:55:49	01718009781	00:01:55	1.50	04 Nov, 24	19:21:01	01672244395	00:03:17	2.50
04 Nov, 24	13:09:55	01711735376	00:00:36	0.50	04 Nov, 24	21:09:24	01855464956	00:01:45	1.37
04 Nov, 24	16:42:59	01784919223	00:00:15	0.25	05 Nov, 24	13:10:47	01930557572	00:00:18	0.25
06 Nov, 24	11:00:33	01715112590	00:00:52	0.75	06 Nov, 24	10:49:51	01675099844	00:00:13	0.25
07 Nov, 24	10:51:41	01784919223	00:00:25	0.37	06 Nov, 24	12:12:11	01675099844	00:00:09	0.12
07 Nov, 24	12:37:54	01777245659	00:01:52	1.50	06 Nov, 24	12:25:48	01930557572	00:00:43	0.62
07 Nov, 24	14:07:39	01892476727	00:00:20	0.25	06 Nov, 24	12:42:55	01930557572	00:00:09	0.12
10 Nov, 24	14:06:22	01779592394	00:01:07	0.87	06 Nov, 24	13:55:29	01930557572	00:00:08	0.12
10 Nov, 24	15:11:37	01716178858	00:02:28	1.87	07 Nov, 24	11:49:06	01855464956	00:01:59	1.50
12 Nov, 24	10:09:31	01711023757	00:01:36	1.25	07 Nov, 24	12:27:07	01855464956	00:00:32	0.50
14 Nov, 24	16:35:02	01794755722	00:05:58	4.50	08 Nov, 24	12:13:38	01811485307	00:09:05	6.87
16 Nov, 24	11:55:14	01712883427	00:01:08	0.87	10 Nov, 24	15:32:07	01841121250	00:00:20	0.25
17 Nov, 24	14:49:50	01711023757	00:05:04	3.87	11 Nov, 24	17:38:55	01675099844	00:02:03	1.62
18 Nov, 24	09:59:03	01304404484	00:00:19	0.25	11 Nov, 24	17:44:13	01855464956	00:00:13	0.25
19 Nov, 24	11:17:44	01777787260	00:04:18	3.25	11 Nov, 24	20:05:19	01855464956	00:01:03	0.87
19 Nov, 24	12:18:19	01730431824	00:05:37	4.25	12 Nov, 24	08:44:52	01855464956	00:00:26	0.37
20 Nov, 24	11:11:23	01712439860	00:01:04	0.87	13 Nov, 24	15:09:29	01919853742	00:04:21	3.37
20 Nov, 24	15:10:57	01715288230	00:00:21	0.37	14 Nov, 24	13:56:27	01911465810	00:02:21	1.87
20 Nov, 24	15:16:57	01304404484	00:00:53	0.75	17 Nov, 24	17:16:41	01855464956	00:00:21	0.37
21 Nov, 24	08:32:56	01715027537	00:00:43	0.62	18 Nov, 24	12:34:56	01675099844	00:00:16	0.25
24 Nov, 24	14:45:46	01711827266	00:02:48	2.12	18 Nov, 24	14:45:27	01855464956	00:00:35	0.50
24 Nov, 24	15:35:18	01784919223	00:01:09	0.87	18 Nov, 24	18:12:15	01855464956	00:00:25	0.37
24 Nov, 24	15:38:43	01715027537	00:00:25	0.37	20 Nov, 24	09:02:14	01855464956	00:00:23	0.37
25 Nov, 24	14:34:08	01711023757	00:00:11	0.25	20 Nov, 24	13:03:45	01964802818	00:00:24	0.37
26 Nov, 24	00:30:44	01331580960	00:00:30	0.37	20 Nov, 24	16:17:20	01675099844	00:00:44	0.62
26 Nov, 24	08:52:11	01794755722	00:00:22	0.37	21 Nov, 24	09:15:15	01855464956	00:00:25	0.37
26 Nov, 24	15:59:50	01774952901	00:00:12	0.25	21 Nov, 24	10:25:06	01833361276	00:01:24	1.12
26 Nov, 24	16:46:03	01774952901	00:01:03	0.87	22 Nov, 24	09:37:01	01989467833	00:00:13	0.25
27 Nov, 24	10:56:15	01726765660	00:00:47	0.62	24 Nov, 24	08:35:53	01855464956	00:00:16	0.25
27 Nov, 24	14:37:31	01774952901	00:00:58	0.75	24 Nov, 24	08:44:27	01855464956	00:00:07	0.12
28 Nov, 24	12:37:43	01712883427	00:00:58	0.75	24 Nov, 24	10:11:27	01571772474	00:00:26	0.37
30 Nov, 24	18:23:35	01711001758	00:02:58	2.25	24 Nov, 24	14:41:29	01819237075	00:00:38	0.50
01 Dec, 24	15:05:55	01726765660	00:00:06	0.12	24 Nov, 24	14:43:03	01819237075	00:00:38	0.50
02 Dec, 24	10:14:53	01779592394	00:00:36	0.50	24 Nov, 24	14:50:16	01819237075	00:01:48	1.37
02 Dec, 24	10:21:07	01777787260	00:00:53	0.75	24 Nov, 24	15:23:10	01675099844	00:00:07	0.12
02 Dec, 24	11:49:41	01726765660	00:01:08	0.87	25 Nov, 24	13:54:23	01675099844	00:00:32	0.50
Total				43.592	26 Nov, 24	12:59:32	01912398484	00:00:46	0.62
GP-Others					27 Nov, 24	10:57:56	01797421374	00:00:49	0.62
03 Nov, 24	12:23:59	01855464956	00:00:36	0.50	27 Nov, 24	20:40:17	01857772510	00:00:41	0.62
04 Nov, 24	14:10:42	01517103763	00:01:36	1.25	28 Nov, 24	09:47:26	01671830299	00:00:53	0.75
04 Nov, 24	14:27:48	01576495725	00:00:37	0.50	28 Nov, 24	10:01:32	01857772510	00:00:35	0.50



Invoice

Account No. 343544876
Itemised Bill

Mobile No. : 01313096205
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
28 Nov, 24	15:44:49	01797421374	00:00:48	0.62
01 Dec, 24	09:45:13	01811485303	00:00:54	0.75
01 Dec, 24	14:27:33	01819412186	00:00:12	0.25
02 Dec, 24	07:57:53	01855464956	00:00:20	0.25
Total				39.584
CUG				
04 Nov, 24	12:03:09	01777760090	00:00:23	0.22
04 Nov, 24	14:13:49	01713850130	00:00:18	0.15
04 Nov, 24	14:24:55	01713850090	00:00:24	0.22
06 Nov, 24	14:53:48	01713850130	00:01:26	0.67
08 Nov, 24	16:29:04	01777760095	00:01:26	0.67
12 Nov, 24	18:47:49	01755607963	00:02:12	1.05
13 Nov, 24	11:40:31	01755582407	00:00:23	0.22
13 Nov, 24	15:15:03	01777760095	00:00:37	0.30
13 Nov, 24	15:32:58	01777760095	00:00:17	0.15
19 Nov, 24	11:56:09	01755584901	00:05:51	2.70
21 Nov, 24	10:26:59	01755607963	00:00:56	0.45
26 Nov, 24	16:09:17	01755583022	00:01:14	0.60
26 Nov, 24	16:17:25	01755584901	00:01:27	0.67
28 Nov, 24	15:38:02	01755582407	00:02:03	0.97
02 Dec, 24	14:01:59	01777760004	00:04:29	2.02
Total				11.088
General SMS				
04 Nov, 24	14:26:55	8801711735376	1.00	0.50
Total				0.500
EDGE/3G Browsing & Content				
06 Nov, 24	10:03:51	rg00009000005Agpinter net	4.69	4.69
06 Nov, 24	10:03:51	rg00011000006Egpinter net	0.368	0.00
Total				4.691

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **350332715**

Mobile Number: 01313096206
Invoice No: B1-97669291_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	465.74	BDT
Payments :	1,320.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,290.25	BDT
Total Due :	435.99	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			55.07
CRMMYGP_FLPCP0500A025600000030063041			453.53
CRMMYGP_FLPCS0400A025600000030058259			419.13
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:27:01	6:50:40	0.00
GP-Others	1:14:46	1:19:50	0.00
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	24198.55 MB	24198.85 MB	0.00
Value Added Tax (VAT) (a)			167.09
Data (15%)			0.00
Non Data (15%)			167.09
Supplementary Duty (SD) (b)			185.65
Data (20%)			0.00
Non Data (20%)			185.65
Surcharge(SC) (1%) (c)			9.28
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			928.23
Total Current Charges: (a+b+c+d+e)			1,290.25
Total TAX (SD & Total VAT) (a+b)			352.74

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **356746036**

Mobile Number: 01313096207
Invoice No: B1-97302393_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **356745857**

Mobile Number: 01313096208
Invoice No: B1-97603878_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	367.87	BDT
Payments :	214.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	122.53	BDT
Remaining Advance Amount:	459.34	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:26:10	0:00:00	22.09
GP-Others	1:18:12	0:00:00	64.17
CUG	0:01:43	0:00:00	0.90
SMS			
General SMS	2.00	0.00	1.00
Value Added Tax (VAT) (a)			15.86
Data (15%)			0.00
Non Data (15%)			15.86
Supplementary Duty (SD) (b)			17.63
Data (20%)			0.00
Non Data (20%)			17.63
Surcharge(SC) (1%) (c)			0.88
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			88.16
Total Current Charges: (a+b+c+d+e)			122.53
Total TAX (SD & Total VAT) (a+b)			33.49

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **356745902**

Mobile Number: 01313096209
Invoice No: B1-97249390_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: **356745903**

Mobile Number: 01313096210
Invoice No: B1-97493094_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **362677842**

Mobile Number: 01313096239
Invoice No: B1-97217525_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,443.24	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	2,443.24	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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Local Bill - Account No: **359752159**

Mobile Number: 01313096240
Invoice No: B1-97284481_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,999.99	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,999.99	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **364109868**

Mobile Number: 01313096241
Invoice No: B1-97283441_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	218.61	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	5.55	BDT
Total Due :	224.16	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:06:17	2:09:50	1.37
GP-Others	1:26:26	1:32:50	2.62
Value Added Tax (VAT) (a)			0.72
Data (15%)			0.00
Non Data (15%)			0.72
Supplementary Duty (SD) (b)			0.80
Data (20%)			0.00
Non Data (20%)			0.80
Surcharge(SC) (1%) (c)			0.04
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			4.00
Total Current Charges: (a+b+c+d+e)			5.55
Total TAX (SD & Total VAT) (a+b)			1.52

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **364109823**

Mobile Number: 01313096242
Invoice No: B1-97490779_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	398.26	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	13.18	BDT
Total Due :	411.43	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:42:14	1:47:20	2.12
GP-Others	2:59:31	3:07:40	7.36
Value Added Tax (VAT) (a)			1.71
Data (15%)			0.00
Non Data (15%)			1.71
Supplementary Duty (SD) (b)			1.89
Data (20%)			0.00
Non Data (20%)			1.89
Surcharge(SC) (1%) (c)			0.09
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			9.48
Total Current Charges: (a+b+c+d+e)			13.18
Total TAX (SD & Total VAT) (a+b)			3.60

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **364109704**

Mobile Number: 01313096243
Invoice No: B1-97633156_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	36.51	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	22.55	BDT
Remaining Advance Amount:	13.96	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:05:14	0:00:00	4.37
GP-Others	0:13:38	0:00:00	11.35
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			2.92
Data (15%)			0.00
Non Data (15%)			2.92
Supplementary Duty (SD) (b)			3.24
Data (20%)			0.00
Non Data (20%)			3.24
Surcharge(SC) (1%) (c)			0.16
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			16.22
Total Current Charges: (a+b+c+d+e)			22.55
Total TAX (SD & Total VAT) (a+b)			6.16

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **364109705**

Mobile Number: 01313096244
Invoice No: B1-97487058_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.01	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	0.01	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: **364467841**

Mobile Number: 01313096245
Invoice No: B1-97719071_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	251.55	BDT
Payments :	900.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	613.93	BDT
Remaining Advance Amount:	34.52	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:16:49	0:00:00	294.57
GP-Others	1:51:43	0:00:00	88.43
CUG	2:02:40	0:00:00	57.69
SMS			
General SMS	2.00	0.00	1.00
Value Added Tax (VAT) (a)			79.49
Data (15%)			0.00
Non Data (15%)			79.49
Supplementary Duty (SD) (b)			88.32
Data (20%)			0.00
Non Data (20%)			88.32
Surcharge(SC) (1%) (c)			4.42
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			441.70
Total Current Charges: (a+b+c+d+e)			613.93
Total TAX (SD & Total VAT) (a+b)			167.81

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **364467806**

Mobile Number: 01313096246
Invoice No: B1-97485668_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	299.71	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	299.71	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: **364468016**

Mobile Number: 01313096247
Invoice No: B1-97777582_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	499.76	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.17	BDT
Total Due :	499.93	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:15:31	2:23:40	0.00
GP-Others	2:44:02	2:59:00	0.12
VAS			
EDGE/3G Browsing & Content	11.91 MB	12.00 MB	0.00
Value Added Tax (VAT) (a)			0.02
Data (15%)			0.00
Non Data (15%)			0.02
Supplementary Duty (SD) (b)			0.02
Data (20%)			0.00
Non Data (20%)			0.02
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.12
Total Current Charges: (a+b+c+d+e)			0.17
Total TAX (SD & Total VAT) (a+b)			0.05

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. XEN(Electrical), 330 MW CCPP khulna .

Bangladesh Power Development Board (BPDB)
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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Local Bill - Account No: **364467842**

Mobile Number: 01313096248
Invoice No: B1-97365178_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	44.79	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	44.79	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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Local Bill - Account No: **364468017**

Mobile Number: 01313096249
Invoice No: B1-97756968_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	338.82	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	338.82	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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Local Bill - Account No: **364468018**

Mobile Number: 01313096250
Invoice No: B1-97221369_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	398.58	BDT
Payments :	399.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	459.91	BDT
Total Due :	459.49	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVP0200Z000000000030015700			112.95
Internet and Other Package Charge			214.38
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:03:29	1:11:00	0.00
GP-Others	2:15:30	2:29:50	2.75
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	12793.36 MB	12815.57 MB	0.29
Value Added Tax (VAT) (a)			59.56
Data (15%)			38.64
Non Data (15%)			20.92
Supplementary Duty (SD) (b)			66.17
Data (20%)			42.93
Non Data (20%)			23.24
Surcharge(SC) (1%) (c)			3.31
Total Usage -Data (d)			214.67
Total Usage -Non Data (e)			116.20
Total Current Charges: (a+b+c+d+e)			459.91
Total TAX (SD & Total VAT) (a+b)			125.73

VAT, SD & Surcharge Paid at Source Where Applicable.

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If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 365920336

Mobile Number: 01313096251
Invoice No: B1-97547380_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,570.07	BDT
Payments :	1,574.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,444.78	BDT
Total Due :	1,440.85	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:55:52	0:00:00	320.26
GP-Others	15:04:23	0:00:00	695.01
CUG	0:46:31	0:00:00	22.17
SMS			
General SMS	4.00	0.00	2.00
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			187.08
Data (15%)			0.00
Non Data (15%)			187.08
Supplementary Duty (SD) (b)			207.87
Data (20%)			0.00
Non Data (20%)			207.87
Surcharge(SC) (1%) (c)			10.39
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			1039.44
Total Current Charges: (a+b+c+d+e)			1,444.78
Total TAX (SD & Total VAT) (a+b)			394.94

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 365920336

Itemised Bill

Mobile No. : 01313096251

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					12 Nov, 24	19:26:59	01710931604	00:00:04	0.12
03 Nov, 24	10:06:30	01717616840	00:00:32	0.50	12 Nov, 24	19:27:14	01710931604	00:01:04	0.87
03 Nov, 24	10:56:12	01737392104	00:00:32	0.50	13 Nov, 24	11:07:04	01728827459	00:00:34	0.50
03 Nov, 24	10:57:53	01710931604	00:00:54	0.75	13 Nov, 24	12:33:06	01735396955	00:01:10	0.87
03 Nov, 24	11:29:23	01724339618	00:00:24	0.37	13 Nov, 24	14:24:46	01710931604	00:02:36	2.00
03 Nov, 24	13:36:48	01710931604	00:00:06	0.12	13 Nov, 24	16:53:59	01706352750	00:00:08	0.12
03 Nov, 24	13:37:07	01710931604	00:01:22	1.12	13 Nov, 24	18:15:03	01712266116	00:00:53	0.75
03 Nov, 24	22:13:21	01710931604	00:01:08	0.87	14 Nov, 24	11:11:26	01728827459	00:00:09	0.12
04 Nov, 24	09:40:26	01710931604	00:04:54	3.75	14 Nov, 24	12:10:36	01712611881	00:00:53	0.75
04 Nov, 24	11:08:28	01714916155	00:02:57	2.25	14 Nov, 24	13:24:08	01727497467	00:02:39	2.00
04 Nov, 24	11:18:34	01715171933	00:01:56	1.50	14 Nov, 24	14:16:07	01717616840	00:00:24	0.37
04 Nov, 24	12:02:49	01715171933	00:00:53	0.75	14 Nov, 24	16:34:42	01735396955	00:00:17	0.25
04 Nov, 24	14:01:23	01710931604	00:00:24	0.37	14 Nov, 24	18:31:40	01720806106	00:00:32	0.50
04 Nov, 24	18:00:19	01749096009	00:00:57	0.75	14 Nov, 24	19:17:49	01720806106	00:00:27	0.37
04 Nov, 24	18:19:28	01712627696	00:01:11	1.00	14 Nov, 24	20:41:42	01710931604	00:18:02	13.62
05 Nov, 24	10:06:43	01710931604	00:02:31	2.00	15 Nov, 24	10:10:52	01710931604	00:08:02	6.12
05 Nov, 24	11:53:54	01760063538	00:00:43	0.62	16 Nov, 24	17:38:01	01712611881	00:01:39	1.25
05 Nov, 24	18:03:55	01760063538	00:01:00	0.75	16 Nov, 24	20:28:02	01776758718	00:00:05	0.12
05 Nov, 24	19:51:17	01710931604	00:00:05	0.12	16 Nov, 24	20:28:17	01776758718	00:09:41	7.37
05 Nov, 24	19:51:33	01710931604	00:06:53	5.25	16 Nov, 24	22:44:50	01710931604	00:04:59	3.75
06 Nov, 24	10:22:17	01710931604	00:00:36	0.50	17 Nov, 24	12:25:57	01710931604	00:04:29	3.37
06 Nov, 24	15:54:26	01710931604	00:01:39	1.25	17 Nov, 24	13:36:02	01706352750	00:00:24	0.37
06 Nov, 24	18:51:58	01737938361	00:00:24	0.37	17 Nov, 24	13:37:19	01706352750	00:00:15	0.25
06 Nov, 24	20:24:41	01710931604	00:00:29	0.37	17 Nov, 24	14:32:33	01718051566	00:04:29	3.37
06 Nov, 24	20:36:39	01732350895	00:00:48	0.62	17 Nov, 24	14:37:40	01710931604	00:00:05	0.12
07 Nov, 24	08:59:22	01731503169	00:00:20	0.25	17 Nov, 24	14:37:59	01710931604	00:09:12	7.00
07 Nov, 24	10:03:57	01710931604	00:00:44	0.62	17 Nov, 24	15:43:35	01717616840	00:02:11	1.75
07 Nov, 24	11:10:03	01718974298	00:05:20	4.00	17 Nov, 24	17:06:01	01717616840	00:00:48	0.62
07 Nov, 24	14:52:40	01710931604	00:02:00	1.50	18 Nov, 24	05:43:06	01792114040	00:04:19	3.25
08 Nov, 24	14:52:20	01710931604	00:00:33	0.50	18 Nov, 24	09:22:29	01710931604	00:06:33	5.00
08 Nov, 24	19:56:28	01716698739	00:22:30	16.87	18 Nov, 24	14:01:35	01710931604	00:05:36	4.25
10 Nov, 24	13:41:20	01710931604	00:02:07	1.62	18 Nov, 24	20:11:49	01711204197	00:03:03	2.37
10 Nov, 24	20:19:58	01798889996	00:01:23	1.12	18 Nov, 24	22:03:38	01710931604	00:10:15	7.75
10 Nov, 24	20:21:52	01732350895	00:01:36	1.25	19 Nov, 24	10:06:18	01732350895	00:00:49	0.62
11 Nov, 24	16:26:17	01799042425	00:04:21	3.37	19 Nov, 24	11:03:04	01717616840	00:00:30	0.37
11 Nov, 24	17:28:15	01717616840	00:00:32	0.50	19 Nov, 24	11:48:57	01712611881	00:00:11	0.25
11 Nov, 24	20:31:21	01710931604	00:05:34	4.25	19 Nov, 24	11:54:05	01711204197	00:03:52	3.00
11 Nov, 24	20:37:18	01718051566	00:27:16	20.50	19 Nov, 24	12:54:38	01732350895	00:00:10	0.12
12 Nov, 24	08:46:35	01731503169	00:00:11	0.25	19 Nov, 24	13:18:38	01732350895	00:00:52	0.75
12 Nov, 24	10:52:37	01728827459	00:01:14	1.00	19 Nov, 24	13:52:04	01712611881	00:06:32	5.00
12 Nov, 24	10:55:11	01735396955	00:00:21	0.37	19 Nov, 24	14:25:19	01706352750	00:00:46	0.62
12 Nov, 24	14:32:07	01717616840	00:00:29	0.37	20 Nov, 24	11:17:18	01706352750	00:00:40	0.50
12 Nov, 24	15:02:39	01714518921	00:01:30	1.12	20 Nov, 24	11:19:35	01706352750	00:01:08	0.87
12 Nov, 24	16:50:48	01706352750	00:00:40	0.50	20 Nov, 24	11:23:56	01706352750	00:01:43	1.37
12 Nov, 24	17:02:11	01728827459	00:00:29	0.37	20 Nov, 24	11:26:25	01706352750	00:00:15	0.25



Invoice

Account No. 365920336
Itemised Bill

Mobile No. : 01313096251
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
20 Nov, 24	11:57:33	01711204197	00:03:06	2.37
20 Nov, 24	12:11:35	01712611881	00:01:03	0.87
20 Nov, 24	12:36:44	01710931604	00:08:11	6.25
20 Nov, 24	12:51:07	01718096657	00:00:35	0.50
20 Nov, 24	20:17:07	01710931604	00:10:23	7.87
20 Nov, 24	21:07:13	01718051566	00:02:02	1.62
21 Nov, 24	08:20:07	01710931604	00:05:35	4.25
21 Nov, 24	10:50:26	01728827459	00:01:32	1.25
21 Nov, 24	12:22:07	01710931604	00:00:05	0.12
21 Nov, 24	12:23:34	01710931604	00:09:50	7.37
21 Nov, 24	16:09:29	01760063538	00:01:53	1.50
22 Nov, 24	19:51:15	01710931604	00:08:38	6.50
23 Nov, 24	16:15:55	01710931604	00:02:44	2.12
24 Nov, 24	18:00:55	01710931604	00:04:24	3.37
25 Nov, 24	09:10:57	01731503169	00:00:17	0.25
25 Nov, 24	14:42:44	01710931604	00:11:43	8.87
25 Nov, 24	16:15:26	01728827459	00:00:35	0.50
25 Nov, 24	18:49:38	01715171933	00:00:30	0.37
25 Nov, 24	19:56:42	01706352750	00:00:11	0.25
25 Nov, 24	20:46:03	01710931604	00:00:04	0.12
25 Nov, 24	20:46:20	01710931604	00:18:56	14.25
25 Nov, 24	21:17:36	01718051566	00:09:15	7.00
25 Nov, 24	23:33:35	01712166392	00:01:39	1.25
26 Nov, 24	12:37:33	01728827459	00:00:55	0.75
26 Nov, 24	13:01:55	01710931604	00:04:12	3.25
26 Nov, 24	17:02:43	01737938361	00:01:45	1.37
26 Nov, 24	20:54:44	01710931604	00:06:50	5.12
27 Nov, 24	12:09:53	01735396955	00:00:15	0.25
27 Nov, 24	13:57:58	01737938361	00:04:02	3.12
27 Nov, 24	15:35:45	01717616840	00:03:39	2.75
27 Nov, 24	19:20:57	01710931604	00:04:03	3.12
28 Nov, 24	11:13:40	01712611881	00:01:52	1.50
28 Nov, 24	12:43:07	01720806106	00:00:50	0.62
28 Nov, 24	17:06:48	01710931604	00:14:28	10.87
29 Nov, 24	14:53:09	01710931604	00:00:07	0.12
29 Nov, 24	14:53:31	01710931604	00:03:53	3.00
30 Nov, 24	09:29:53	01798889996	00:00:13	0.25
30 Nov, 24	14:31:00	01706352750	00:00:21	0.37
30 Nov, 24	14:42:51	01706352750	00:00:24	0.37
30 Nov, 24	15:06:48	01706352750	00:00:01	0.12
30 Nov, 24	15:07:08	01713801963	00:01:12	1.00
30 Nov, 24	15:08:45	01706352750	00:03:00	2.25
30 Nov, 24	16:57:49	01712611881	00:03:18	2.50
30 Nov, 24	21:36:23	01710931604	00:02:07	1.62
01 Dec, 24	09:26:44	01710931604	00:00:05	0.12

Date	Time	No. Called	Duration	BDT
01 Dec, 24	09:27:02	01710931604	00:02:47	2.12
01 Dec, 24	09:38:23	01706352750	00:00:29	0.37
01 Dec, 24	14:12:43	01712611881	00:00:16	0.25
01 Dec, 24	14:25:36	01760063538	00:01:05	0.87
01 Dec, 24	20:35:54	01710931604	00:02:40	2.00
02 Dec, 24	15:12:33	01706352750	00:00:15	0.25
02 Dec, 24	17:26:10	01722030472	00:00:51	0.75
02 Dec, 24	17:40:54	01722030472	00:01:04	0.87
02 Dec, 24	17:47:32	01728827459	00:00:07	0.12
02 Dec, 24	18:29:42	01710931604	00:02:26	1.87
02 Dec, 24	21:06:44	01718051566	00:07:16	5.50

Total 320.263

GP-Others

03 Nov, 24	05:45:55	01913520367	00:02:51	2.25
03 Nov, 24	06:37:31	01913520367	00:02:17	1.75
03 Nov, 24	06:43:35	01913520367	00:00:42	0.62
03 Nov, 24	08:31:56	01913520367	00:03:11	2.50
03 Nov, 24	09:50:12	01913520367	00:00:47	0.62
03 Nov, 24	10:46:20	01672246714	00:00:31	0.50
03 Nov, 24	11:31:31	01571737525	00:00:30	0.37
03 Nov, 24	13:30:45	01913520367	00:00:46	0.62
03 Nov, 24	13:38:48	01913520367	00:02:31	2.00
03 Nov, 24	15:16:56	01913520367	00:00:31	0.50
03 Nov, 24	17:52:49	01913520367	00:09:07	6.87
03 Nov, 24	19:24:31	01913520367	00:03:05	2.37
03 Nov, 24	20:49:43	01913520367	00:07:19	5.50
03 Nov, 24	22:06:33	01913520367	00:01:07	0.87
04 Nov, 24	06:13:27	01913520367	00:01:13	1.00
04 Nov, 24	06:37:53	01913520367	00:02:56	2.25
04 Nov, 24	06:53:40	01913520367	00:02:19	1.75
04 Nov, 24	09:39:20	01913520367	00:00:32	0.50
04 Nov, 24	11:49:53	01913520367	00:00:21	0.37
04 Nov, 24	13:06:14	01913520367	00:05:39	4.25
04 Nov, 24	18:09:17	01913520367	00:03:57	3.00
04 Nov, 24	19:17:21	01913520367	00:02:37	2.00
04 Nov, 24	21:03:06	01913520367	00:04:53	3.75
04 Nov, 24	21:41:28	01913520367	00:00:26	0.37
04 Nov, 24	22:16:03	01913520367	00:01:25	1.12
04 Nov, 24	22:51:07	01913520367	00:03:22	2.62
05 Nov, 24	05:24:20	01913520367	00:00:20	0.25
05 Nov, 24	05:59:14	01913520367	00:04:54	3.75
05 Nov, 24	06:21:17	01913520367	00:01:31	1.25
05 Nov, 24	06:37:57	01913520367	00:01:06	0.87
05 Nov, 24	10:38:26	01913520367	00:02:49	2.12
05 Nov, 24	11:12:11	01558937725	00:00:16	0.25



Invoice

Account No. 365920336
Itemised Bill

Mobile No. : 01313096251
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
05 Nov, 24	12:00:36	01913520367	00:01:21	1.12
05 Nov, 24	12:41:05	01913520367	00:07:19	5.50
05 Nov, 24	13:29:51	01913520367	00:01:30	1.12
05 Nov, 24	14:19:34	01913520367	00:01:16	1.00
05 Nov, 24	14:57:15	01913520367	00:04:46	3.62
05 Nov, 24	17:10:01	01913520367	00:02:32	2.00
05 Nov, 24	17:51:17	01913520367	00:00:38	0.50
05 Nov, 24	18:45:20	01913520367	00:09:58	7.50
05 Nov, 24	19:43:35	01862433612	00:06:29	4.87
05 Nov, 24	19:58:43	01913520367	00:02:48	2.12
05 Nov, 24	20:45:54	01913520367	00:03:31	2.75
05 Nov, 24	21:25:56	01913520367	00:03:49	2.87
05 Nov, 24	23:11:04	01913520367	00:04:59	3.75
06 Nov, 24	07:08:41	01913520367	00:00:56	0.75
06 Nov, 24	09:06:15	01913520367	00:00:27	0.37
06 Nov, 24	10:50:48	01913520367	00:01:12	1.00
06 Nov, 24	11:23:49	01558937725	00:00:10	0.12
06 Nov, 24	13:23:06	01913520367	00:02:24	1.87
06 Nov, 24	14:26:48	01913520367	00:01:40	1.25
06 Nov, 24	17:41:15	01913520367	00:01:46	1.37
06 Nov, 24	17:43:18	01913520367	00:01:43	1.37
06 Nov, 24	17:47:11	01913520367	00:02:40	2.00
06 Nov, 24	18:22:39	01913520367	00:00:35	0.50
06 Nov, 24	19:30:10	01913520367	00:02:32	2.00
06 Nov, 24	20:21:56	01913520367	00:02:06	1.62
06 Nov, 24	21:57:24	01913520367	00:02:21	1.87
06 Nov, 24	23:01:54	01913520367	00:00:59	0.75
06 Nov, 24	23:03:14	01913520367	00:00:46	0.62
07 Nov, 24	05:38:44	01913520367	00:00:16	0.25
07 Nov, 24	06:01:30	01913520367	00:02:07	1.62
07 Nov, 24	06:21:36	01913520367	00:00:24	0.37
07 Nov, 24	10:01:55	01913520367	00:01:40	1.25
07 Nov, 24	10:57:15	01913520367	00:02:59	2.25
07 Nov, 24	11:34:09	01913520367	00:02:59	2.25
07 Nov, 24	13:43:01	01558937725	00:00:38	0.50
07 Nov, 24	14:49:29	01913520367	00:01:13	1.00
07 Nov, 24	19:32:02	01913520367	00:01:05	0.87
07 Nov, 24	22:26:26	01913520367	00:01:10	0.87
10 Nov, 24	07:25:57	0272742034	00:01:26	1.12
10 Nov, 24	07:27:42	0272742002	00:00:40	0.50
10 Nov, 24	12:00:48	01558937725	00:01:19	1.00
10 Nov, 24	20:24:32	01521251558	00:00:57	0.75
12 Nov, 24	05:55:35	01913520367	00:00:24	0.37
12 Nov, 24	06:07:28	01913520367	00:00:44	0.62
12 Nov, 24	06:24:47	01913520367	00:00:38	0.50

Date	Time	No. Called	Duration	BDT
12 Nov, 24	11:51:25	01913520367	00:00:57	0.75
12 Nov, 24	12:04:29	01672246714	00:02:09	1.62
12 Nov, 24	12:25:16	01819470535	00:01:52	1.50
12 Nov, 24	16:56:16	01913520367	00:03:28	2.62
12 Nov, 24	18:38:00	01913520367	00:00:56	0.75
12 Nov, 24	22:08:12	01913520367	00:01:02	0.87
12 Nov, 24	22:44:57	01913520367	00:01:23	1.12
13 Nov, 24	05:37:17	01913520367	00:00:19	0.25
13 Nov, 24	06:34:05	01913520367	00:00:40	0.50
13 Nov, 24	10:01:41	01913520367	00:01:25	1.12
13 Nov, 24	12:34:50	01913520367	00:01:38	1.25
13 Nov, 24	14:21:51	01913520367	00:01:17	1.00
13 Nov, 24	16:49:09	01558937725	00:00:22	0.37
13 Nov, 24	17:32:41	01913520367	00:00:42	0.62
13 Nov, 24	18:46:02	01913520367	00:00:43	0.62
13 Nov, 24	22:18:27	01913520367	00:04:50	3.62
14 Nov, 24	05:59:31	01913520367	00:00:48	0.62
14 Nov, 24	06:23:13	01913520367	00:01:27	1.12
14 Nov, 24	06:35:41	01913520367	00:01:36	1.25
14 Nov, 24	10:08:36	01913520367	00:01:00	0.75
14 Nov, 24	11:23:13	01558937725	00:00:25	0.37
14 Nov, 24	12:09:17	01819470535	00:00:37	0.50
14 Nov, 24	12:37:56	01558937725	00:00:48	0.62
14 Nov, 24	15:40:56	01672246714	00:00:47	0.62
14 Nov, 24	17:24:30	01913520367	00:05:41	4.37
14 Nov, 24	19:05:08	01913520367	00:04:24	3.37
14 Nov, 24	20:03:24	01862433612	00:00:45	0.62
14 Nov, 24	21:00:16	01913520367	00:01:46	1.37
14 Nov, 24	22:47:59	01913520367	00:01:02	0.87
15 Nov, 24	05:47:25	01913520367	00:01:29	1.12
15 Nov, 24	06:51:25	01913520367	00:03:14	2.50
15 Nov, 24	10:20:54	01913520367	00:14:01	10.62
15 Nov, 24	12:41:44	01913520367	00:01:14	1.00
15 Nov, 24	16:19:42	01913520367	00:05:57	4.50
15 Nov, 24	17:18:52	01913520367	00:00:42	0.62
15 Nov, 24	19:01:56	01913520367	00:01:15	1.00
15 Nov, 24	19:38:14	01606854913	00:00:46	0.62
15 Nov, 24	20:54:13	01913520367	00:02:10	1.62
15 Nov, 24	22:31:02	01913520367	00:02:29	1.87
16 Nov, 24	05:57:25	01913520367	00:01:01	0.87
16 Nov, 24	06:22:12	01913520367	00:01:30	1.12
16 Nov, 24	06:50:15	01913520367	00:00:40	0.50
16 Nov, 24	11:34:27	01521251558	00:02:33	2.00
16 Nov, 24	11:48:47	01913520367	00:05:02	3.87
16 Nov, 24	14:17:51	01913520367	00:11:55	9.00
16 Nov, 24	14:43:25	01913520367	00:13:59	10.50



Invoice

Account No. 365920336
Itemised Bill

Mobile No. : 01313096251
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
16 Nov, 24	15:00:10	01913520367	00:02:00	1.50
16 Nov, 24	15:05:12	01913520367	00:00:23	0.37
16 Nov, 24	15:18:02	01913520367	00:05:38	4.25
16 Nov, 24	15:25:10	01913520367	00:00:10	0.12
16 Nov, 24	15:27:39	01913520367	00:02:42	2.12
16 Nov, 24	15:37:25	01913520367	00:02:13	1.75
16 Nov, 24	15:42:33	01913520367	00:02:02	1.62
16 Nov, 24	15:54:13	01913520367	00:01:02	0.87
16 Nov, 24	15:55:29	01913520367	00:02:07	1.62
16 Nov, 24	15:57:49	01913520367	00:00:26	0.37
16 Nov, 24	15:59:51	01913520367	00:05:45	4.37
16 Nov, 24	17:59:09	01913520367	00:03:55	3.00
16 Nov, 24	19:49:39	01850470804	00:00:48	0.62
16 Nov, 24	20:41:36	01913520367	00:10:07	7.62
16 Nov, 24	22:50:22	01913520367	00:10:40	8.00
17 Nov, 24	06:22:46	01913520367	00:00:29	0.37
17 Nov, 24	06:51:05	01913520367	00:01:00	0.75
17 Nov, 24	07:08:16	01913520367	00:02:15	1.75
17 Nov, 24	09:41:46	01913520367	00:04:08	3.12
17 Nov, 24	11:20:35	01913520367	00:01:15	1.00
17 Nov, 24	14:04:37	01913520367	00:02:37	2.00
17 Nov, 24	17:46:27	01913520367	00:03:34	2.75
17 Nov, 24	19:59:08	01913520367	00:28:11	21.25
17 Nov, 24	21:56:16	01913520367	00:03:33	2.75
17 Nov, 24	23:03:30	01913520367	00:01:11	1.00
18 Nov, 24	06:06:11	01913520367	00:05:55	4.50
18 Nov, 24	06:34:09	01913520367	00:00:57	0.75
18 Nov, 24	13:33:05	01913520367	00:01:19	1.00
18 Nov, 24	14:09:37	01913520367	00:05:17	4.00
18 Nov, 24	17:11:25	01913520367	00:03:07	2.37
18 Nov, 24	18:39:39	01913520367	00:06:19	4.75
18 Nov, 24	20:17:31	01928132857	00:02:55	2.25
18 Nov, 24	20:21:15	01819470535	00:03:42	2.87
18 Nov, 24	21:30:11	01913520367	00:03:30	2.62
18 Nov, 24	23:12:30	01913520367	00:00:14	0.25
18 Nov, 24	23:52:38	01913520367	00:03:00	2.25
19 Nov, 24	05:55:34	01913520367	00:04:16	3.25
19 Nov, 24	09:18:21	01913520367	00:05:19	4.00
19 Nov, 24	11:47:36	01928132857	00:00:50	0.62
19 Nov, 24	14:57:59	01913520367	00:00:37	0.50
19 Nov, 24	19:09:22	01913520367	00:05:11	4.00
19 Nov, 24	19:16:55	01913520367	00:03:18	2.50
19 Nov, 24	19:22:20	01913520367	00:01:20	1.00
19 Nov, 24	21:07:13	01913520367	00:05:42	4.37
19 Nov, 24	22:29:40	01913520367	00:02:59	2.25

Date	Time	No. Called	Duration	BDT
20 Nov, 24	05:49:43	01913520367	00:07:28	5.62
20 Nov, 24	06:28:04	01913520367	00:01:48	1.37
20 Nov, 24	09:23:02	01913520367	00:01:18	1.00
20 Nov, 24	12:54:27	01913520367	00:03:15	2.50
20 Nov, 24	16:24:40	01913520367	00:02:28	1.87
20 Nov, 24	18:15:18	01913520367	00:00:10	0.12
20 Nov, 24	18:17:05	01913520367	00:01:47	1.37
20 Nov, 24	18:28:18	01913520367	00:02:04	1.62
20 Nov, 24	19:06:19	01913520367	00:10:05	7.62
20 Nov, 24	22:05:58	01913520367	00:03:36	2.75
21 Nov, 24	05:58:31	01913520367	00:00:22	0.37
21 Nov, 24	06:10:23	01913520367	00:01:34	1.25
21 Nov, 24	06:32:27	01913520367	00:00:42	0.62
21 Nov, 24	08:26:16	01913520367	00:07:59	6.00
21 Nov, 24	10:20:00	01621737110	00:00:11	0.25
21 Nov, 24	12:05:26	01913520367	00:03:36	2.75
21 Nov, 24	13:53:26	01913520367	00:03:00	2.25
21 Nov, 24	19:12:55	01913520367	00:00:17	0.25
21 Nov, 24	19:21:58	01862433612	00:05:52	4.50
21 Nov, 24	21:19:39	01913520367	00:00:12	0.25
22 Nov, 24	10:18:46	01913520367	00:03:23	2.62
22 Nov, 24	10:25:15	01819251254	00:00:11	0.25
22 Nov, 24	11:55:09	01913520367	00:01:02	0.87
22 Nov, 24	16:11:47	01913520367	00:00:40	0.50
22 Nov, 24	21:12:47	01913520367	00:01:41	1.37
23 Nov, 24	07:43:46	01606854913	00:01:08	0.87
23 Nov, 24	07:49:29	01606854913	00:01:01	0.87
23 Nov, 24	09:51:24	01913520367	00:02:29	1.87
23 Nov, 24	10:30:06	01913520367	00:00:54	0.75
23 Nov, 24	11:10:00	01913520367	00:00:38	0.50
23 Nov, 24	15:53:43	01606854913	00:00:53	0.75
23 Nov, 24	16:50:43	01606854913	00:00:55	0.75
23 Nov, 24	17:59:18	01606854913	00:00:51	0.75
23 Nov, 24	19:36:47	01913520367	00:01:05	0.87
23 Nov, 24	21:22:21	01913520367	00:02:13	1.75
23 Nov, 24	21:36:30	01913520367	00:01:54	1.50
23 Nov, 24	21:38:57	01913520367	00:33:24	25.12
23 Nov, 24	22:13:12	01913520367	00:03:00	2.25
24 Nov, 24	13:22:07	01913520367	00:00:51	0.75
24 Nov, 24	15:20:53	01913520367	00:00:25	0.37
24 Nov, 24	17:58:45	01913520367	00:00:52	0.75
25 Nov, 24	05:41:30	01913520367	00:00:10	0.12
25 Nov, 24	05:53:03	01913520367	00:00:21	0.37
25 Nov, 24	06:19:45	01913520367	00:02:16	1.75
25 Nov, 24	07:16:32	01913520367	00:01:09	0.87
25 Nov, 24	08:38:25	01913520367	00:00:29	0.37



Invoice

Account No. 365920336
Itemised Bill

Mobile No. : 01313096251
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
25 Nov, 24	12:03:36	01913520367	00:01:20	1.00
25 Nov, 24	13:03:42	01913520367	00:00:37	0.50
25 Nov, 24	14:18:33	01913520367	00:00:54	0.75
25 Nov, 24	17:40:25	01913520367	00:02:34	2.00
25 Nov, 24	21:15:55	01913520367	00:00:50	0.62
25 Nov, 24	22:25:43	01913520367	00:00:44	0.62
25 Nov, 24	22:26:41	01913520367	00:13:26	10.12
26 Nov, 24	05:53:35	01913520367	00:00:30	0.37
26 Nov, 24	06:13:31	01913520367	00:02:47	2.12
26 Nov, 24	06:33:08	01913520367	00:00:47	0.62
26 Nov, 24	06:49:47	01913520367	00:00:25	0.37
26 Nov, 24	09:57:37	01913520367	00:04:50	3.62
26 Nov, 24	10:02:51	01913520367	00:01:48	1.37
26 Nov, 24	11:07:27	01819470535	00:00:43	0.62
26 Nov, 24	11:08:46	01915189265	00:02:03	1.62
26 Nov, 24	11:11:45	01819470535	00:03:45	2.87
26 Nov, 24	11:20:40	01913520367	00:01:39	1.25
26 Nov, 24	13:06:35	01913520367	00:01:30	1.12
26 Nov, 24	13:15:18	01819470535	00:05:51	4.50
26 Nov, 24	14:10:24	01913520367	00:00:34	0.50
26 Nov, 24	16:50:59	01928132857	00:01:50	1.37
26 Nov, 24	19:56:10	01913520367	00:05:30	4.12
26 Nov, 24	20:01:55	01913520367	00:00:46	0.62
26 Nov, 24	21:34:13	01558937725	00:01:12	1.00
26 Nov, 24	22:35:34	01913520367	00:00:31	0.50
26 Nov, 24	23:04:42	01913520367	00:00:36	0.50
27 Nov, 24	05:52:02	01913520367	00:03:06	2.37
27 Nov, 24	06:11:55	01913520367	00:00:40	0.50
27 Nov, 24	06:33:53	01913520367	00:00:40	0.50
27 Nov, 24	10:30:00	01913520367	00:04:20	3.25
27 Nov, 24	12:52:14	01918876883	00:02:55	2.25
27 Nov, 24	13:49:33	01913520367	00:03:13	2.50
27 Nov, 24	14:15:01	01819470535	00:03:27	2.62
27 Nov, 24	17:06:32	01913520367	00:00:21	0.37
27 Nov, 24	19:13:20	01913520367	00:07:06	5.37
27 Nov, 24	21:01:35	01913520367	00:01:54	1.50
27 Nov, 24	22:32:41	01913520367	00:10:23	7.87
28 Nov, 24	06:11:05	01913520367	00:02:25	1.87
28 Nov, 24	06:32:20	01913520367	00:02:54	2.25
28 Nov, 24	10:09:43	01913520367	00:02:57	2.25
28 Nov, 24	10:57:44	01606854913	00:07:31	5.75
28 Nov, 24	12:12:04	01913520367	00:00:52	0.75
28 Nov, 24	13:06:05	01913520367	00:06:48	5.12
28 Nov, 24	13:42:44	01558937725	00:00:49	0.62
28 Nov, 24	14:19:27	01913520367	00:01:40	1.25

Date	Time	No. Called	Duration	BDT
28 Nov, 24	17:05:30	01913520367	00:00:49	0.62
28 Nov, 24	19:21:30	01913520367	00:02:30	1.87
28 Nov, 24	20:53:30	01913520367	00:02:06	1.62
28 Nov, 24	23:18:25	01913520367	00:01:16	1.00
29 Nov, 24	06:19:23	01913520367	00:03:28	2.62
29 Nov, 24	09:52:44	01913520367	00:01:08	0.87
29 Nov, 24	11:00:30	01621737110	00:01:05	0.87
29 Nov, 24	11:14:09	01621737110	00:00:29	0.37
29 Nov, 24	11:25:24	01621737110	00:00:11	0.25
29 Nov, 24	11:33:41	01621737110	00:00:09	0.12
29 Nov, 24	12:18:00	01913520367	00:00:46	0.62
29 Nov, 24	14:29:20	01913520367	00:04:22	3.37
29 Nov, 24	14:48:37	01913520367	00:04:00	3.00
29 Nov, 24	17:31:48	01913520367	00:04:21	3.37
29 Nov, 24	18:33:01	01913520367	00:02:12	1.75
29 Nov, 24	20:55:57	01913520367	00:07:50	5.87
29 Nov, 24	22:44:58	01913520367	00:07:40	5.75
30 Nov, 24	06:38:54	01913520367	00:04:24	3.37
30 Nov, 24	06:52:04	01913520367	00:03:45	2.87
30 Nov, 24	09:53:19	01913520367	00:02:19	1.75
30 Nov, 24	11:13:36	01558937725	00:00:42	0.62
30 Nov, 24	14:09:11	01913520367	00:01:02	0.87
30 Nov, 24	14:30:06	01811485303	00:00:06	0.12
30 Nov, 24	16:53:27	01819470535	00:02:10	1.62
30 Nov, 24	17:12:58	01913520367	00:00:14	0.25
30 Nov, 24	17:13:28	01913520367	00:00:42	0.62
30 Nov, 24	17:58:23	01913520367	00:00:31	0.50
30 Nov, 24	18:01:01	01913520367	00:29:45	22.37
30 Nov, 24	20:34:59	01913520367	00:03:33	2.75
30 Nov, 24	22:14:40	01913520367	00:04:49	3.62
01 Dec, 24	06:52:05	01913520367	00:03:17	2.50
01 Dec, 24	08:54:46	01913520367	00:01:11	1.00
01 Dec, 24	09:30:10	01913520367	00:03:23	2.62
01 Dec, 24	09:46:02	01928132857	00:00:51	0.75
01 Dec, 24	14:27:15	01913520367	00:03:34	2.75
01 Dec, 24	18:51:54	01913520367	00:03:24	2.62
01 Dec, 24	20:32:41	01913520367	00:02:29	1.87
01 Dec, 24	21:45:55	01913520367	00:08:14	6.25
02 Dec, 24	05:35:24	01913520367	00:01:25	1.12
02 Dec, 24	05:37:12	01913520367	00:02:27	1.87
02 Dec, 24	05:40:14	01913520367	00:01:36	1.25
02 Dec, 24	06:08:54	01913520367	00:07:30	5.62
02 Dec, 24	06:47:07	01913520367	00:32:44	24.62
02 Dec, 24	09:29:23	01913520367	00:03:34	2.75
02 Dec, 24	09:35:17	01913520367	00:01:14	1.00
02 Dec, 24	10:03:08	01575267519	00:08:47	6.62



Invoice

Account No. 365920336
Itemised Bill

Mobile No. : 01313096251
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
02 Dec, 24	10:39:44	01913520367	00:02:25	1.87
02 Dec, 24	15:05:09	01913520367	00:01:14	1.00
02 Dec, 24	17:03:07	01913520367	00:00:51	0.75
02 Dec, 24	17:13:37	01913520367	00:02:46	2.12
02 Dec, 24	17:33:47	01913520367	00:06:32	5.00
02 Dec, 24	17:42:12	01913520367	00:02:09	1.62
02 Dec, 24	18:05:52	01913520367	00:04:07	3.12
02 Dec, 24	18:52:26	01913520367	00:01:23	1.12
02 Dec, 24	20:04:58	01913520367	00:03:21	2.62
02 Dec, 24	21:01:32	01913520367	00:00:42	0.62
02 Dec, 24	21:04:54	01913520367	00:01:09	0.87
02 Dec, 24	22:19:30	01913520367	00:01:31	1.25
Total			695.009	
CUG				
04 Nov, 24	10:53:18	01708168874	00:03:02	1.42
07 Nov, 24	10:07:36	01708168871	00:00:28	0.22
07 Nov, 24	10:31:40	01313096158	00:00:29	0.22
10 Nov, 24	14:39:05	01313096153	00:00:29	0.22
12 Nov, 24	15:56:29	01708168874	00:00:27	0.22
13 Nov, 24	11:16:39	01313096206	00:00:31	0.30
13 Nov, 24	12:41:24	01708168871	00:00:43	0.37
13 Nov, 24	17:40:46	01708168874	00:02:01	0.97
14 Nov, 24	11:24:00	01708168871	00:00:36	0.30
14 Nov, 24	13:48:23	01708168871	00:00:22	0.22
17 Nov, 24	11:52:07	01313096158	00:01:27	0.67
17 Nov, 24	12:50:34	01713850043	00:00:25	0.22
17 Nov, 24	12:56:23	01313096158	00:00:49	0.37
18 Nov, 24	19:54:10	01708168871	00:01:40	0.75
18 Nov, 24	19:58:22	01713850043	00:03:13	1.50
19 Nov, 24	11:40:20	01708168871	00:03:52	1.80
19 Nov, 24	12:03:40	01708168875	00:01:10	0.52
19 Nov, 24	12:05:09	01708168875	00:00:20	0.15
19 Nov, 24	12:27:14	01713850043	00:03:13	1.50
19 Nov, 24	13:41:34	01708168877	00:01:43	0.82
20 Nov, 24	11:10:56	01713850043	00:02:45	1.27
20 Nov, 24	11:29:29	01708168871	00:05:41	2.62
20 Nov, 24	14:20:50	01313096206	00:00:51	0.45
20 Nov, 24	14:28:09	01313096206	00:00:47	0.37
20 Nov, 24	16:42:31	01708168871	00:01:19	0.60
21 Nov, 24	10:58:41	01708168871	00:00:19	0.15
25 Nov, 24	13:34:13	01708168874	00:02:33	1.20
26 Nov, 24	11:47:11	01708168877	00:00:19	0.15
26 Nov, 24	12:52:18	01713850043	00:00:38	0.30
30 Nov, 24	12:20:12	01713850043	00:00:55	0.45

Date	Time	No. Called	Duration	BDT
30 Nov, 24	12:33:26	01713850043	00:00:22	0.22
30 Nov, 24	15:05:34	01708168871	00:00:41	0.37
30 Nov, 24	15:12:16	01713850043	00:00:18	0.15
30 Nov, 24	15:19:48	01713850043	00:00:30	0.22
01 Dec, 24	09:47:21	01708168871	00:00:26	0.22
01 Dec, 24	09:48:12	01713850043	00:00:15	0.15
01 Dec, 24	14:13:53	01313096153	00:00:52	0.45
Total				22.171
General SMS				
05 Nov, 24	23:07:36	8801714319953	1.00	0.50
16 Nov, 24	11:48:06	8801714232498	1	0.50
17 Nov, 24	10:32:40	8801714232498	1	0.50
18 Nov, 24	18:30:45	8801726765660	1	0.50
Total				2.000
EDGE/3G Browsing & Content				
07 Nov, 24	21:35:54	rg000090000005Agpinter net	0.00	0.00
Total				0.000



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **373492315**

Mobile Number: 01313096252
Invoice No: B1-97663557_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	32.15	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	25.79	BDT
Total Due :	57.94	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:16:55	0:00:00	12.87
GP-Others	0:01:06	0:00:00	1.00
VAS			
EDGE/3G Browsing & Content	4.69 MB	0.00 MB	4.69
Value Added Tax (VAT) (a)			3.34
Data (15%)			0.84
Non Data (15%)			2.50
Supplementary Duty (SD) (b)			3.71
Data (20%)			0.94
Non Data (20%)			2.77
Surcharge(SC) (1%) (c)			0.19
Total Usage -Data (d)			4.69
Total Usage -Non Data (e)			13.87
Total Current Charges: (a+b+c+d+e)			25.79
Total TAX (SD & Total VAT) (a+b)			7.05

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **373620153**

Mobile Number: 01313096253
Invoice No: B1-97605539_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	409.67	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	6.81	BDT
Total Due :	416.49	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:00:37	0:00:00	0.50
VAS			
EDGE/3G Browsing & Content	30.07 MB	25.67 MB	4.40
Value Added Tax (VAT) (a)			0.88
Data (15%)			0.79
Non Data (15%)			0.09
Supplementary Duty (SD) (b)			0.98
Data (20%)			0.88
Non Data (20%)			0.10
Surcharge(SC) (1%) (c)			0.05
Total Usage -Data (d)			4.40
Total Usage -Non Data (e)			0.50
Total Current Charges: (a+b+c+d+e)			6.81
Total TAX (SD & Total VAT) (a+b)			1.86

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **317288231**

Mobile Number: 01313096260
Invoice No: B1-97377284_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	13.15	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	13.15	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 343414735

Mobile Number: 01313096296
Invoice No: B1-97248892_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	232.03	BDT
Payments :	267.76	BDT
Adjustments :	0.00	BDT
Total Current Charges :	140.92	BDT
Total Due :	105.20	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:31:43	0:00:30	76.40
GP-Others	0:19:08	0:00:00	15.48
SMS			
General SMS	19.00	0.00	9.50
Value Added Tax (VAT) (a)			18.25
Data (15%)			0.00
Non Data (15%)			18.25
Supplementary Duty (SD) (b)			20.27
Data (20%)			0.00
Non Data (20%)			20.27
Surcharge(SC) (1%) (c)			1.01
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			101.39
Total Current Charges: (a+b+c+d+e)			140.92
Total TAX (SD & Total VAT) (a+b)			38.52

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 343414735

Itemised Bill

Mobile No. : 01313096296

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					12 Nov, 24	13:47:57	01703391931	00:00:38	0.50
04 Nov, 24	14:14:40	01775102033	00:00:20	0.25	16 Nov, 24	14:18:40	01771672676	00:00:27	0.37
05 Nov, 24	14:27:14	01775102033	00:00:11	0.25	16 Nov, 24	14:19:36	01304025252	00:00:23	0.37
06 Nov, 24	12:20:20	01775102033	00:00:16	0.25	16 Nov, 24	14:20:26	01797435920	00:00:34	0.50
07 Nov, 24	14:35:02	01736917930	00:00:20	0.25	16 Nov, 24	14:21:22	01797439811	00:00:22	0.37
11 Nov, 24	11:59:34	01775102033	00:00:44	0.62	16 Nov, 24	14:22:30	01309358945	00:00:35	0.50
11 Nov, 24	12:01:12	01736917930	00:00:18	0.25	16 Nov, 24	14:23:52	01748326731	00:00:38	0.50
11 Nov, 24	12:05:33	01753735585	00:00:34	0.50	16 Nov, 24	14:26:02	01775102035	00:00:27	0.37
11 Nov, 24	12:13:16	01775102035	00:00:41	0.62	16 Nov, 24	14:26:52	01753735585	00:00:23	0.37
11 Nov, 24	12:29:36	01748326731	00:00:28	0.37	16 Nov, 24	14:31:24	01322297311	00:00:33	0.50
11 Nov, 24	12:30:38	01318784356	00:00:37	0.50	16 Nov, 24	14:32:16	01775102033	00:00:27	0.37
11 Nov, 24	12:42:56	01318784356	00:00:12	0.25	16 Nov, 24	14:33:01	01736917930	00:00:45	0.62
11 Nov, 24	12:43:41	01771672676	00:00:35	0.50	17 Nov, 24	12:07:53	01775102033	00:00:36	0.50
11 Nov, 24	12:45:39	01319910888	00:01:10	0.87	17 Nov, 24	12:09:03	01736917930	00:00:38	0.50
11 Nov, 24	12:47:30	01797435920	00:00:28	0.37	17 Nov, 24	12:11:14	01322297311	00:00:55	0.75
11 Nov, 24	12:48:47	01797439811	00:00:40	0.50	17 Nov, 24	12:12:42	01753735585	00:00:37	0.50
11 Nov, 24	12:51:03	01309358945	00:00:47	0.62	17 Nov, 24	12:13:44	01775102035	00:00:41	0.62
11 Nov, 24	12:52:13	01304025252	00:00:29	0.37	17 Nov, 24	12:16:16	01748326731	00:00:24	0.37
11 Nov, 24	18:19:56	01775102033	00:01:09	0.87	17 Nov, 24	12:17:13	01318784356	00:00:26	0.37
11 Nov, 24	18:22:11	01736917930	00:00:55	0.75	17 Nov, 24	12:18:10	01771672676	00:00:30	0.37
11 Nov, 24	18:25:05	01322297311	00:00:59	0.75	17 Nov, 24	12:19:39	01319910888	00:00:40	0.50
11 Nov, 24	18:26:41	01753735585	00:01:22	1.12	17 Nov, 24	12:23:53	01797435920	00:00:23	0.37
11 Nov, 24	18:28:29	01775102035	00:01:03	0.87	17 Nov, 24	12:24:44	01797439811	00:01:33	1.25
11 Nov, 24	18:32:33	01771672676	00:00:52	0.75	17 Nov, 24	12:26:42	01309358945	00:00:42	0.62
11 Nov, 24	18:34:10	01797435920	00:00:32	0.50	17 Nov, 24	12:28:19	01304025252	00:00:48	0.62
11 Nov, 24	18:35:18	01797439811	00:00:41	0.62	17 Nov, 24	12:29:37	01748326731	00:00:35	0.50
11 Nov, 24	18:36:20	01309358945	00:00:38	0.50	17 Nov, 24	15:09:00	01736917930	00:00:38	0.50
11 Nov, 24	18:37:23	01748326731	00:00:44	0.62	17 Nov, 24	15:15:00	01322297311	00:00:31	0.50
11 Nov, 24	18:38:44	01319910888	00:01:25	1.12	17 Nov, 24	15:16:00	01753735585	00:00:48	0.62
11 Nov, 24	18:41:29	01304025252	00:01:03	0.87	17 Nov, 24	15:17:11	01775102035	00:00:33	0.50
11 Nov, 24	18:43:16	01318784356	00:00:39	0.50	17 Nov, 24	15:19:21	01748326731	00:00:32	0.50
11 Nov, 24	23:00:51	01775102033	00:01:23	1.12	17 Nov, 24	15:20:22	01318784356	00:00:30	0.37
11 Nov, 24	23:03:06	01736917930	00:01:03	0.87	17 Nov, 24	15:21:14	01771672676	00:00:36	0.50
11 Nov, 24	23:06:05	01322297311	00:01:57	1.50	17 Nov, 24	15:23:30	01319910888	00:00:40	0.50
11 Nov, 24	23:08:39	01753735585	00:00:40	0.50	17 Nov, 24	15:24:43	01797435920	00:00:33	0.50
11 Nov, 24	23:09:45	01775102035	00:00:44	0.62	17 Nov, 24	15:25:49	01797439811	00:00:35	0.50
11 Nov, 24	23:12:20	01748326731	00:00:55	0.75	17 Nov, 24	15:26:53	01309358945	00:00:36	0.50
11 Nov, 24	23:13:43	01319910888	00:00:50	0.62	17 Nov, 24	15:27:52	01304025252	00:00:34	0.50
11 Nov, 24	23:15:25	01771672676	00:00:50	0.62	17 Nov, 24	15:32:35	01703159855	00:00:50	0.62
11 Nov, 24	23:17:42	01797435920	00:01:32	1.25	17 Nov, 24	19:22:54	01775102033	00:00:24	0.37
11 Nov, 24	23:19:36	01797439811	00:01:06	0.87	17 Nov, 24	19:23:49	01736917930	00:00:46	0.62
11 Nov, 24	23:21:05	01309358945	00:01:41	1.37	17 Nov, 24	19:27:05	01753735585	00:00:24	0.37
11 Nov, 24	23:23:16	01304025252	00:00:49	0.62	17 Nov, 24	19:27:53	01775102035	00:00:24	0.37
11 Nov, 24	23:24:37	01797439811	00:01:38	1.25	17 Nov, 24	19:30:05	01748326731	00:00:52	0.75
12 Nov, 24	13:28:54	01703391931	00:01:17	1.00	17 Nov, 24	19:31:26	01318784356	00:00:19	0.25



Invoice

Account No. 343414735
Itemised Bill

Mobile No. : 01313096296
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
17 Nov, 24	19:32:22	01771672676	00:00:24	0.37
17 Nov, 24	19:33:16	01319910888	00:00:33	0.50
17 Nov, 24	19:34:20	01797435920	00:00:25	0.37
17 Nov, 24	19:35:30	01797439811	00:00:28	0.37
17 Nov, 24	19:36:23	01309358945	00:00:31	0.50
17 Nov, 24	19:37:18	01304025252	00:00:22	0.37
17 Nov, 24	19:38:09	01322297311	00:00:26	0.37
18 Nov, 24	13:36:54	01755605968	00:00:12	0.25
18 Nov, 24	13:39:04	01775102033	00:00:29	0.37
18 Nov, 24	13:40:40	01322297311	00:00:26	0.37
18 Nov, 24	13:43:23	01304025252	00:00:21	0.37
18 Nov, 24	13:44:09	01309358945	00:00:19	0.25
18 Nov, 24	13:44:47	01771672676	00:00:38	0.50
18 Nov, 24	13:50:12	01797439811	00:00:28	0.37
18 Nov, 24	13:51:11	01797435920	00:00:24	0.37
18 Nov, 24	13:52:10	01748326731	00:00:21	0.37
18 Nov, 24	13:52:55	01775102035	00:00:32	0.50
18 Nov, 24	13:56:14	01319910888	00:00:29	0.37
18 Nov, 24	19:08:42	01319910888	00:00:35	0.50
18 Nov, 24	19:09:47	01775102033	00:00:44	0.62
18 Nov, 24	19:11:42	01775102035	00:00:36	0.50
18 Nov, 24	19:15:00	01797435920	00:00:33	0.50
18 Nov, 24	19:16:00	01797439811	00:00:49	0.62
18 Nov, 24	19:17:28	01736917930	00:00:18	0.25
18 Nov, 24	19:18:33	01771672676	00:00:27	0.37
18 Nov, 24	19:19:50	01309358945	00:00:54	0.75
18 Nov, 24	19:21:11	01753735585	00:00:24	0.37
18 Nov, 24	19:22:55	01322297311	00:00:36	0.50
18 Nov, 24	19:25:13	01304025252	00:00:34	0.50
18 Nov, 24	19:28:42	01318784356	00:00:30	0.37
19 Nov, 24	09:02:44	01309358945	00:00:35	0.50
19 Nov, 24	09:04:19	01304025252	00:00:21	0.37
19 Nov, 24	09:05:04	01322297311	00:00:56	0.75
19 Nov, 24	09:06:23	01771672676	00:00:26	0.37
19 Nov, 24	09:07:14	01736917930	00:00:17	0.25
19 Nov, 24	09:08:06	01797439811	00:00:31	0.50
19 Nov, 24	09:09:10	01797435920	00:00:24	0.37
19 Nov, 24	09:10:45	01775102035	00:00:22	0.37
19 Nov, 24	09:11:34	01775102033	00:00:32	0.50
19 Nov, 24	09:13:15	01748326731	00:00:37	0.50
19 Nov, 24	11:44:12	01786958120	00:00:50	0.62
19 Nov, 24	11:45:16	01716072312	00:00:16	0.25
19 Nov, 24	13:27:54	01775102033	00:00:23	0.00
19 Nov, 24	13:29:14	01775102035	00:00:39	0.50
19 Nov, 24	13:30:56	01797435920	00:00:35	0.50

Date	Time	No. Called	Duration	BDT
19 Nov, 24	13:32:01	01736917930	00:00:20	0.25
19 Nov, 24	13:33:24	01797439811	00:00:33	0.50
19 Nov, 24	13:34:21	01771672676	00:00:24	0.37
19 Nov, 24	13:35:11	01304025252	00:00:30	0.37
19 Nov, 24	13:38:32	01753735585	00:00:31	0.50
19 Nov, 24	13:41:06	01309358945	00:00:45	0.62
19 Nov, 24	13:42:16	01322297311	00:00:30	0.37
19 Nov, 24	13:47:55	01318784356	00:00:25	0.37
19 Nov, 24	13:49:58	01319910888	00:00:40	0.50
25 Nov, 24	15:07:14	01755605968	00:00:14	0.25
26 Nov, 24	20:21:09	01711238120	00:00:17	0.25

Total 76.404

GP-Others

11 Nov, 24	12:02:05	01614106982	00:01:03	0.87
11 Nov, 24	12:22:37	01637762992	00:01:17	1.00
11 Nov, 24	18:23:39	01614106982	00:00:55	0.75
11 Nov, 24	18:30:12	01637762992	00:00:57	0.75
11 Nov, 24	23:04:46	01614106982	00:00:50	0.62
11 Nov, 24	23:11:02	01637762992	00:00:50	0.62
16 Nov, 24	14:25:08	01637762992	00:00:30	0.37
16 Nov, 24	14:29:24	01614106982	00:01:14	1.00
17 Nov, 24	12:10:13	01614106982	00:00:20	0.25
17 Nov, 24	12:14:48	01637762992	00:00:54	0.75
17 Nov, 24	15:13:38	01614106982	00:00:48	0.62
17 Nov, 24	15:18:20	01637762992	00:00:28	0.37
17 Nov, 24	15:38:44	01608903876	00:00:40	0.50
17 Nov, 24	19:25:17	01614106982	00:00:29	0.37
17 Nov, 24	19:28:48	01637762992	00:00:33	0.50
18 Nov, 24	13:42:16	01637762992	00:00:40	0.50
18 Nov, 24	13:53:56	01614106982	00:00:26	0.37
18 Nov, 24	19:23:56	01637762992	00:00:34	0.50
18 Nov, 24	19:26:32	01614106982	00:01:11	1.00
19 Nov, 24	09:01:46	01637762992	00:00:27	0.37
19 Nov, 24	09:12:29	01614106982	00:00:23	0.37
19 Nov, 24	13:39:31	01637762992	00:00:25	0.37
19 Nov, 24	13:43:23	01614106982	00:00:30	0.37
21 Nov, 24	12:04:07	01608903876	00:00:42	0.62
25 Nov, 24	15:14:38	01608903876	00:02:02	1.62

Total 15.482

General SMS

03 Nov, 24	17:40:26	8801819228616	1	0.50
03 Nov, 24	20:06:25	8801819228616	1.00	0.50
03 Nov, 24	22:03:03	8801819228616	1	0.50
04 Nov, 24	09:56:28	8801819228616	1	0.50
04 Nov, 24	14:24:17	8801819228616	1	0.50



Invoice

Account No. 343414735

Itemised Bill

Mobile No. : 01313096296

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
04 Nov, 24	15:52:49	8801819228616	1	0.50
04 Nov, 24	21:06:05	8801819228616	1	0.50
05 Nov, 24	21:31:54	8801819228616	1	0.50
07 Nov, 24	10:20:32	8801819228616	1	0.50
25 Nov, 24	09:16:46	8801819228616	1	0.50
25 Nov, 24	15:12:39	8801819228616	1	0.50
25 Nov, 24	15:13:30	8801819228616	1	0.50
25 Nov, 24	19:16:32	8801819228616	1	0.50
25 Nov, 24	22:00:16	8801819228616	1	0.50
26 Nov, 24	09:47:37	8801819228616	1	0.50
30 Nov, 24	11:58:05	8801819228616	1	0.50
30 Nov, 24	21:40:02	8801819228616	1	0.50
30 Nov, 24	21:40:35	8801819228616	1	0.50
02 Dec, 24	14:43:32	8801819228616	1	0.50
Total				9.500

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Office of the Executive Engineer, Sales and Distribution-3, Tangail
,0000 Tangail
Tangail 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **235885916**

Mobile Number: 01708149455
Invoice No: B1-97682266_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	791.31	BDT
Payments :	2,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,607.77	BDT
Total Due :	399.09	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			70.08
Internet and Other Package Charge			742.42
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:37:53	0:00:00	222.05
GP-Others	0:34:09	0:00:00	28.44
CUG	2:51:10	0:00:00	80.03
SMS			
General SMS	10.00	0.00	4.75
VAS			
EDGE/3G Browsing & Content	30799.54 MB	30679.08 MB	8.91
Value Added Tax (VAT) (a)			208.20
Data (15%)			135.24
Non Data (15%)			72.96
Supplementary Duty (SD) (b)			231.33
Data (20%)			150.27
Non Data (20%)			81.06
Surcharge(SC) (1%) (c)			11.57
Total Usage -Data (d)			751.33
Total Usage -Non Data (e)			405.35
Total Current Charges: (a+b+c+d+e)			1,607.77
Total TAX (SD & Total VAT) (a+b)			439.53

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Office of the Executive Engineer, Sales and Distribution-3, Tangail
,0000 Tangail
Tangail 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **235887690**

Mobile Number: 01708149456
Invoice No: B1-97471626_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,205.48	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	753.29	BDT
Total Due :	1,958.77	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMUMB121_VOICE45MIN29TK24HRSELFATL			41.73
CRMUMB121_VOICE60MIN39TK2DATL			56.10
Internet and Other Package Charge			122.29
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:46:22	0:49:45	139.54
GP-Others	5:15:47	1:37:58	166.83
CUG	0:03:55	0:00:00	1.87
VAS			
EDGE/3G Browsing & Content	7326.56 MB	7315.76 MB	13.57
Value Added Tax (VAT) (a)			97.55
Data (15%)			24.46
Non Data (15%)			73.09
Supplementary Duty (SD) (b)			108.38
Data (20%)			27.17
Non Data (20%)			81.21
Surcharge(SC) (1%) (c)			5.42
Total Usage -Data (d)			135.87
Total Usage -Non Data (e)			406.07
Total Current Charges: (a+b+c+d+e)			753.29
Total TAX (SD & Total VAT) (a+b)			205.93

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Office of the Executive Engineer, Sales and Distribution-3, Tangail
,0000 Tangail
Tangail 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **235889162**

Mobile Number: 01708149457
Invoice No: B1-97725549_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	44.01	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	349.51	BDT
Total Due :	393.52	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:27:25	0:00:00	172.89
GP-Others	1:28:49	0:00:00	71.31
CUG	0:15:03	0:00:00	7.26
Value Added Tax (VAT) (a)			45.25
Data (15%)			0.00
Non Data (15%)			45.25
Supplementary Duty (SD) (b)			50.28
Data (20%)			0.00
Non Data (20%)			50.28
Surcharge(SC) (1%) (c)			2.51
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			251.46
Total Current Charges: (a+b+c+d+e)			349.51
Total TAX (SD & Total VAT) (a+b)			95.53

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Office of the Executive Engineer, Sales and Distribution-3, Tangail
,0000 Tangail
Tangail 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **235891179**

Mobile Number: 01708149458
Invoice No: B1-97391630_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	499.97	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	499.97	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board .

Directorate of System Planning, 5th floor, Wapda Building BPDB,
0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **240307530**

Mobile Number: 01708149459
Invoice No: B1-97385523_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	581.13	BDT
Payments :	581.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	532.25	BDT
Total Due :	532.38	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			382.91
VAS			
EDGE/3G Browsing & Content	48.38 MB	48.38 MB	0.00
Value Added Tax (VAT) (a)			68.92
Data (15%)			68.92
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			76.58
Data (20%)			76.58
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			3.83
Total Usage -Data (d)			382.91
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			532.25
Total TAX (SD & Total VAT) (a+b)			145.51

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board .

Directorate of System Planning, 5th floor, Wapda Building BPDB,
0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **240307531**

Mobile Number: 01708149460
Invoice No: B1-97395983_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	387.44	BDT
Payments :	382.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	382.25	BDT
Total Due :	387.69	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			275.00
Value Added Tax (VAT) (a)			49.50
Data (15%)			49.50
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			55.00
Data (20%)			55.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			2.75
Total Usage -Data (d)			275.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			382.25
Total TAX (SD & Total VAT) (a+b)			104.50

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board .

Directorate of System Planning, 5th floor, Wapda Building BPDB,
0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **240307532**

Mobile Number: 01708149461
Invoice No: B1-97774786_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	386.71	BDT
Payments :	382.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	382.25	BDT
Total Due :	386.96	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			275.00
Value Added Tax (VAT) (a)			49.50
Data (15%)			49.50
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			55.00
Data (20%)			55.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			2.75
Total Usage -Data (d)			275.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			382.25
Total TAX (SD & Total VAT) (a+b)			104.50

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Resident Engineer, Panchari Electric Supply, BPDB, Khagrachari
.0000 Khagrachari
Khagrachari 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **246507463**

Mobile Number: 01708149462
Invoice No: B1-97433256_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,703.04	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,703.04	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655227**

Mobile Number: 01708149463
Invoice No: B1-97245175_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	1.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	1.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board .

Directorate of enquiry and discipline, 9th Floor, Wapda Building BPDB,
0000 Dhaka
Dhaka 0000

Local Bill - Account No: **240307533**

Mobile Number: 01708149464
Invoice No: B1-97730345_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	1.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	1.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655424**

Mobile Number: 01708149465
Invoice No: B1-97707555_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	101.52	BDT
Payments :	150.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	199.37	BDT
Total Due :	150.90	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:34:53	0:00:00	76.29
GP-Others	1:06:44	0:00:00	55.41
CUG	0:23:11	0:00:00	11.01
SMS			
General SMS	2.00	0.00	0.75
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			25.81
Data (15%)			0.00
Non Data (15%)			25.81
Supplementary Duty (SD) (b)			28.68
Data (20%)			0.00
Non Data (20%)			28.68
Surcharge(SC) (1%) (c)			1.43
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			143.46
Total Current Charges: (a+b+c+d+e)			199.37
Total TAX (SD & Total VAT) (a+b)			54.48

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Wapda Building, Motijheel C/A, .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **243580975**

Mobile Number: 01708149466
Invoice No: B1-97695918_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,847.34	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	2,847.34	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Wapda Building, Motijheel C/A, .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **248220861**

Mobile Number: 01708149467
Invoice No: B1-97698642_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,073.05	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	564.81	BDT
Total Due :	1,637.86	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPDP0000A0256000000030042400			305.04
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:27:28	0:00:00	22.59
GP-Others	1:27:38	0:00:00	70.43
CUG	0:07:53	0:00:00	3.82
VAS			
EDGE/3G Browsing & Content	27877.87 MB	27873.65 MB	4.46
Value Added Tax (VAT) (a)			73.14
Data (15%)			0.80
Non Data (15%)			72.33
Supplementary Duty (SD) (b)			81.26
Data (20%)			0.89
Non Data (20%)			80.37
Surcharge(SC) (1%) (c)			4.06
Total Usage -Data (d)			4.46
Total Usage -Non Data (e)			401.88
Total Current Charges: (a+b+c+d+e)			564.81
Total TAX (SD & Total VAT) (a+b)			154.40

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Wapda Building, Motijheel C/A, .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **248220862**

Mobile Number: 01708149468
Invoice No: B1-97633148_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	801.34	BDT
Payments :	509.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	867.15	BDT
Total Due :	1,159.48	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:38:43	0:00:00	167.10
GP-Others	12:37:48	0:00:00	454.19
SMS			
General SMS	5.00	0.00	2.50
Value Added Tax (VAT) (a)			112.31
Data (15%)			0.00
Non Data (15%)			112.31
Supplementary Duty (SD) (b)			124.79
Data (20%)			0.00
Non Data (20%)			124.79
Surcharge(SC) (1%) (c)			6.24
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			623.80
Total Current Charges: (a+b+c+d+e)			867.15
Total TAX (SD & Total VAT) (a+b)			237.11

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Wapda Building, Motijheel C/A, .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **248220863**

Mobile Number: 01708149469
Invoice No: B1-97315937_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	305.21	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	305.21	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB .

Haripur 100MW Power Station, BPDB, Narayanganj .0000 Narayanganj
Narayanganj 0000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 244476734

Mobile Number: 01708149470
Invoice No: B1-97385200_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	725.67	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	252.49	BDT
Total Due :	978.16	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:54:28	0:00:30	91.41
GP-Others	0:56:55	0:00:00	45.46
CUG	1:20:41	0:00:00	36.74
SMS			
General SMS	7.00	0.00	3.25
VAS			
EDGE/3G Browsing & Content	4.92 MB	0.13 MB	4.79
Value Added Tax (VAT) (a)			32.69
Data (15%)			0.86
Non Data (15%)			31.83
Supplementary Duty (SD) (b)			36.32
Data (20%)			0.96
Non Data (20%)			35.36
Surcharge(SC) (1%) (c)			1.82
Total Usage -Data (d)			4.79
Total Usage -Non Data (e)			176.86
Total Current Charges: (a+b+c+d+e)			252.49
Total TAX (SD & Total VAT) (a+b)			69.01

VAT, SD & Surcharge Paid at Source Where Applicable.

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Invoice

Account No. 244476734

Itemised Bill

Mobile No. : 01708149470

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					10 Nov, 24	08:59:18	01717441001	00:00:16	0.25
03 Nov, 24	08:28:07	01791698208	00:00:06	0.12	10 Nov, 24	09:30:06	01791698208	00:00:07	0.12
03 Nov, 24	12:05:35	01717441001	00:01:46	1.37	10 Nov, 24	09:52:41	01780125459	00:00:35	0.50
03 Nov, 24	13:12:29	01717441001	00:00:14	0.25	11 Nov, 24	08:21:05	01791698208	00:00:09	0.12
03 Nov, 24	15:04:37	01717441001	00:00:38	0.50	11 Nov, 24	13:45:34	01763361110	00:01:14	1.00
04 Nov, 24	08:22:31	01791698208	00:00:06	0.12	11 Nov, 24	14:25:24	01717431141	00:00:52	0.75
04 Nov, 24	10:55:42	01712261411	00:01:10	0.87	12 Nov, 24	09:31:31	01791698208	00:00:12	0.25
04 Nov, 24	11:15:57	01717441001	00:00:44	0.62	12 Nov, 24	09:55:05	01739229745	00:00:16	0.25
04 Nov, 24	13:48:00	01712261411	00:00:05	0.12	12 Nov, 24	11:04:53	01717441001	00:02:55	2.25
05 Nov, 24	08:06:27	01780026904	00:00:23	0.37	12 Nov, 24	11:52:39	01717441001	00:00:11	0.25
05 Nov, 24	09:01:36	01717441001	00:00:11	0.25	12 Nov, 24	14:03:54	01717441001	00:02:09	1.62
06 Nov, 24	08:29:29	01791698208	00:00:23	0.37	13 Nov, 24	08:20:42	01791698208	00:00:07	0.12
06 Nov, 24	10:24:36	01763361110	00:01:21	1.12	13 Nov, 24	10:01:28	01712261411	00:00:28	0.37
06 Nov, 24	14:49:06	01717441001	00:02:27	1.87	13 Nov, 24	10:42:01	01763361110	00:01:42	1.37
06 Nov, 24	19:25:08	01717441001	00:01:33	1.25	13 Nov, 24	10:55:24	01712261411	00:00:18	0.25
07 Nov, 24	08:43:02	01766690447	00:03:34	2.75	13 Nov, 24	12:45:41	01717441001	00:03:57	3.00
07 Nov, 24	09:17:27	01791698208	00:00:07	0.12	14 Nov, 24	08:22:02	01791698208	00:00:19	0.25
07 Nov, 24	09:26:29	01791698208	00:00:10	0.12	14 Nov, 24	08:23:35	01739229745	00:00:23	0.37
07 Nov, 24	11:13:15	01744910043	00:01:35	1.25	14 Nov, 24	13:05:52	01712261411	00:01:50	1.37
07 Nov, 24	11:59:32	01744910043	00:03:37	2.75	16 Nov, 24	09:01:41	01711832942	00:00:19	0.25
07 Nov, 24	12:24:25	01723869486	00:01:01	0.87	16 Nov, 24	09:51:42	01739229745	00:00:29	0.37
07 Nov, 24	12:40:48	01706920716	00:01:23	1.12	16 Nov, 24	09:53:17	01712261411	00:00:12	0.25
07 Nov, 24	13:10:23	01744910043	00:00:51	0.75	16 Nov, 24	10:13:12	01706920716	00:00:15	0.25
07 Nov, 24	14:52:41	01717441001	00:00:30	0.37	17 Nov, 24	13:28:50	01717441001	00:00:18	0.25
08 Nov, 24	18:50:50	01712261411	00:02:22	1.87	17 Nov, 24	13:29:29	01712261411	00:00:06	0.12
09 Nov, 24	07:50:47	01791698208	00:00:10	0.12	18 Nov, 24	12:30:55	01717441001	00:00:41	0.62
09 Nov, 24	08:27:37	01712261411	00:00:18	0.25	19 Nov, 24	09:29:03	01791698208	00:00:07	0.12
09 Nov, 24	08:30:26	01741511990	00:00:50	0.62	20 Nov, 24	08:25:52	01791698208	00:00:20	0.25
09 Nov, 24	08:48:38	01780125459	00:01:00	0.75	20 Nov, 24	08:26:36	01791698208	00:00:07	0.12
09 Nov, 24	09:29:28	01716977194	00:00:23	0.37	20 Nov, 24	12:36:30	01717441001	00:00:17	0.25
09 Nov, 24	09:34:05	01780125459	00:00:16	0.25	20 Nov, 24	12:37:10	01717441001	00:02:51	2.25
09 Nov, 24	10:34:05	01712261411	00:00:21	0.37	20 Nov, 24	12:50:19	01791698208	00:00:08	0.12
09 Nov, 24	10:51:18	01716977194	00:00:12	0.25	21 Nov, 24	09:53:03	01791698208	00:00:06	0.00
09 Nov, 24	10:55:43	01780125459	00:00:13	0.25	21 Nov, 24	12:19:05	01717441001	00:03:39	2.50
09 Nov, 24	10:56:15	01712261411	00:00:21	0.37	23 Nov, 24	10:00:06	01791698208	00:00:06	0.12
09 Nov, 24	11:45:08	01717441001	00:05:06	3.87	23 Nov, 24	11:56:25	01717441001	00:02:18	1.75
09 Nov, 24	11:58:27	01706920716	00:00:48	0.62	24 Nov, 24	08:31:07	01791698208	00:00:09	0.12
09 Nov, 24	12:12:27	01744910043	00:02:05	1.62	24 Nov, 24	11:24:16	01717441001	00:07:19	5.50
09 Nov, 24	12:15:55	01744910043	00:01:02	0.87	25 Nov, 24	09:55:38	01791698208	00:00:08	0.12
09 Nov, 24	12:29:26	01712261411	00:00:24	0.37	26 Nov, 24	09:47:43	01791698208	00:00:05	0.12
09 Nov, 24	13:32:13	01744910043	00:02:37	2.00	26 Nov, 24	18:31:34	01709641902	00:00:27	0.37
09 Nov, 24	14:06:28	01712261411	00:00:41	0.62	26 Nov, 24	18:32:35	01709641902	00:01:00	0.75
09 Nov, 24	15:00:45	01739229745	00:00:41	0.62	27 Nov, 24	09:25:29	01791698208	00:00:07	0.12
09 Nov, 24	15:15:48	01717441001	00:01:14	1.00	27 Nov, 24	10:00:58	01712261411	00:00:55	0.75
09 Nov, 24	15:52:21	01763361110	00:03:55	3.00	27 Nov, 24	14:43:19	01717441001	00:01:12	1.00



Invoice

Account No. 244476734
Itemised Bill

Mobile No. : 01708149470
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
27 Nov, 24	14:44:53	01716383593	00:04:30	3.37
28 Nov, 24	09:28:16	01791698208	00:00:06	0.12
28 Nov, 24	10:04:02	01763361110	00:00:31	0.50
28 Nov, 24	10:04:57	01717441001	00:01:14	1.00
29 Nov, 24	10:13:55	01712261411	00:01:46	1.37
29 Nov, 24	10:19:40	01716774698	00:01:31	1.25
29 Nov, 24	18:26:01	01763361110	00:01:07	0.87
30 Nov, 24	10:20:03	01791698208	00:00:13	0.25
30 Nov, 24	10:44:51	01717441001	00:01:15	1.00
30 Nov, 24	11:17:38	01712261411	00:01:50	1.37
01 Dec, 24	10:18:08	01717441001	00:03:41	2.87
01 Dec, 24	10:22:31	01766557987	00:01:13	1.00
01 Dec, 24	10:35:32	01717441001	00:00:33	0.50
01 Dec, 24	13:15:07	01712261411	00:03:04	2.37
02 Dec, 24	11:10:52	01712261411	00:00:38	0.50
02 Dec, 24	12:30:38	01712261411	00:00:31	0.50
02 Dec, 24	14:01:52	01717441001	00:00:10	0.12
Total			91.411	
GP-Others				
03 Nov, 24	09:00:48	01609814107	00:00:15	0.25
03 Nov, 24	09:37:01	01819242637	00:00:28	0.37
03 Nov, 24	14:01:59	01921681938	00:00:13	0.25
04 Nov, 24	11:21:40	01639777279	00:00:30	0.37
05 Nov, 24	12:29:30	01921681938	00:00:35	0.50
06 Nov, 24	09:23:17	01921681938	00:00:23	0.37
06 Nov, 24	09:56:13	01921681938	00:00:15	0.25
06 Nov, 24	10:04:19	01818296668	00:00:22	0.37
06 Nov, 24	11:20:37	01818296668	00:00:32	0.50
06 Nov, 24	12:07:28	01818296668	00:00:13	0.25
07 Nov, 24	11:57:47	01591167863	00:01:17	1.00
07 Nov, 24	14:21:34	01921681938	00:00:58	0.75
07 Nov, 24	16:34:14	01959707672	00:00:21	0.37
07 Nov, 24	18:36:45	01849993832	00:04:07	3.12
08 Nov, 24	10:52:25	01849993832	00:01:38	1.25
09 Nov, 24	12:02:47	01818296668	00:00:44	0.62
09 Nov, 24	12:24:15	01818296668	00:00:15	0.25
09 Nov, 24	15:24:53	01818296668	00:00:46	0.62
11 Nov, 24	10:25:12	01627155937	00:02:02	1.62
12 Nov, 24	10:35:43	01670937785	00:02:42	2.12
12 Nov, 24	10:59:45	01670937785	00:01:13	1.00
12 Nov, 24	18:30:24	09666787804	00:02:06	1.62
13 Nov, 24	09:27:07	01819242637	00:01:32	1.25
13 Nov, 24	10:30:25	01819242637	00:00:46	0.62
14 Nov, 24	11:25:35	01811485153	00:04:16	3.25

Date	Time	No. Called	Duration	BDT
15 Nov, 24	13:07:20	01816249538	00:02:17	1.75
16 Nov, 24	13:48:27	01921681938	00:00:31	0.50
17 Nov, 24	08:23:23	01952270268	00:00:09	0.12
17 Nov, 24	12:03:10	01627155937	00:01:36	1.25
18 Nov, 24	08:34:41	01840634956	00:00:08	0.12
19 Nov, 24	18:40:01	01849993832	00:01:32	1.25
21 Nov, 24	13:33:28	01921681938	00:00:15	0.25
22 Nov, 24	08:18:23	09666787804	00:01:03	0.87
23 Nov, 24	20:15:08	01884723141	00:02:42	2.12
25 Nov, 24	12:01:19	01913375099	00:03:29	2.62
26 Nov, 24	11:47:12	01818296668	00:05:04	3.87
29 Nov, 24	11:14:57	01840634956	00:01:01	0.87
29 Nov, 24	16:01:57	01840634956	00:00:20	0.25
29 Nov, 24	16:02:30	01847190226	00:00:13	0.25
29 Nov, 24	17:59:23	01840634956	00:00:35	0.50
30 Nov, 24	10:20:36	01840634956	00:00:45	0.62
30 Nov, 24	11:16:13	01875722464	00:00:25	0.37
30 Nov, 24	20:40:53	01884723141	00:02:50	2.12
01 Dec, 24	15:26:15	01819412187	00:01:03	0.87
02 Dec, 24	11:15:03	01819242637	00:02:18	1.75
02 Dec, 24	13:43:01	01921681938	00:00:10	0.12
Total			45.460	
CUG				
04 Nov, 24	10:32:53	01313096110	00:12:35	5.70
07 Nov, 24	12:16:42	01313096205	00:02:12	1.05
07 Nov, 24	12:21:15	01708168810	00:02:17	1.05
11 Nov, 24	09:41:53	01313096113	00:05:19	2.40
13 Nov, 24	09:21:47	01313096113	00:02:57	1.35
14 Nov, 24	18:15:49	01313096113	00:43:14	19.50
16 Nov, 24	15:51:18	01313096113	00:00:22	0.22
18 Nov, 24	09:24:13	01730356035	00:02:15	1.05
20 Nov, 24	12:40:22	01708168871	00:01:28	0.67
24 Nov, 24	19:31:48	01730356035	00:02:21	1.12
26 Nov, 24	12:46:13	01313096139	00:05:41	2.62
Total			36.742	
General SMS				
08 Nov, 24	20:31:47	8801723869486	1.00	0.50
10 Nov, 24	08:01:22	8801717441001	1	0.50
11 Nov, 24	10:58:21	8801718516230	1	0.50
24 Nov, 24	22:15:51	8801716016393	1	0.50
24 Nov, 24	22:29:20	8801716016393	1	0.50
01 Dec, 24	10:08:34	8801940169593	1	0.25
01 Dec, 24	11:14:17	8801735718189	1	0.50
Total			3.249	



Invoice

Account No. 244476734

Itemised Bill

Mobile No. : 01708149470

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
02 Nov, 24	21:21:40	rg00009000005Agpinter net	0.00	0.00
09 Nov, 24	12:17:39	rg00009000005Agpinter net	0.942	0.94
09 Nov, 24	12:17:40	rg00011000006Egpinter net	0.008	0.00
09 Nov, 24	16:04:57	rg00009000005Agpinter net	3.131	3.13
11 Nov, 24	14:28:19	rg00011000006Egpinter net	0.05	0.00
13 Nov, 24	08:52:22	rg00011000006Egpinter net	0.015	0.00
17 Nov, 24	08:43:11	rg00011000006Egpinter net	0.015	0.00
21 Nov, 24	00:25:08	rg00011000006Egpinter net	0.025	0.00
28 Nov, 24	09:54:31	rg00011000006Egpinter net	0.014	0.00
01 Dec, 24	12:05:23	rg00009000005Agpinter net	0.723	0.72
Total				4.795

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Senior C & F officer, Clearance and Movement, Biddut Bhaban(5th floor).

Narayanganj 0000

Details of Registered Person:

Office: GP House, Bashundhara, Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS ebill<space>email@address to 24777) or download MyGP by dialing *121*1100# and view usage anytime.

Local Bill - Account No: **244481662**

Mobile Number: 01708149471
Invoice No: B1-97762851_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	45.58	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	4.34	BDT
Total Due :	49.92	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:03:39	0:00:00	2.87
GP-Others	0:00:19	0:00:00	0.25
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			0.56
Data (15%)			0.00
Non Data (15%)			0.56
Supplementary Duty (SD) (b)			0.62
Data (20%)			0.00
Non Data (20%)			0.62
Surcharge(SC) (1%) (c)			0.03
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			3.12
Total Current Charges: (a+b+c+d+e)			4.34
Total TAX (SD & Total VAT) (a+b)			1.19

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Haripur 100MW Power Station, BPDB, Narayanganj .0000

Narayanganj

Narayanganj 0000

Local Bill - Account No: **244492870**

Mobile Number: 01708149472
Invoice No: B1-97241095_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,

Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	19.15	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	2.08	BDT
Total Due :	21.23	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
CUG	0:03:09	0:00:00	1.50
Value Added Tax (VAT) (a)			0.27
Data (15%)			0.00
Non Data (15%)			0.27
Supplementary Duty (SD) (b)			0.30
Data (20%)			0.00
Non Data (20%)			0.30
Surcharge(SC) (1%) (c)			0.01
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			1.50
Total Current Charges: (a+b+c+d+e)			2.08
Total TAX (SD & Total VAT) (a+b)			0.57

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **255089081**

Mobile Number: 01708149473
Invoice No: B1-97337879_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	733.40	BDT
Payments :	889.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	616.95	BDT
Total Due :	461.36	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0100Z0000001000030020100			144.60
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:49:28	1:36:30	70.26
GP-Others	0:05:23	0:03:30	2.00
CUG	0:06:15	0:00:00	3.00
SMS			
General SMS	2442.00	3988.00	224.00
Value Added Tax (VAT) (a)			79.89
Data (15%)			0.00
Non Data (15%)			79.89
Supplementary Duty (SD) (b)			88.77
Data (20%)			0.00
Non Data (20%)			88.77
Surcharge(SC) (1%) (c)			4.44
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			443.86
Total Current Charges: (a+b+c+d+e)			616.95
Total TAX (SD & Total VAT) (a+b)			168.66

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Directorate of Training and Career Dev., Bidyut Bhaban, 9th Flr, 1 No
Abdul Goni Road 0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **237377580**

Mobile Number: 01708149474
Invoice No: B1-97583988_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	523.95	BDT
Payments :	525.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	358.45	BDT
Total Due :	357.40	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:58:53	0:01:00	142.11
GP-Others	1:12:33	0:00:00	60.53
CUG	1:46:54	0:00:00	53.26
SMS			
General SMS	4.00	0.00	2.00
VAS			
EDGE/3G Browsing & Content	1747.74 MB	1783.89 MB	0.00
Value Added Tax (VAT) (a)			46.40
Data (15%)			0.00
Non Data (15%)			46.40
Supplementary Duty (SD) (b)			51.56
Data (20%)			0.00
Non Data (20%)			51.56
Surcharge(SC) (1%) (c)			2.58
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			257.91
Total Current Charges: (a+b+c+d+e)			358.45
Total TAX (SD & Total VAT) (a+b)			97.97

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Executive Engineer, Office of the Executive Engineer, Sales and
Distribution-3, 0000 Mymensingh
Mymensingh 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **237377715**

Mobile Number: 01708149475
Invoice No: B1-97376169_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	695.04	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,059.69	BDT
Total Due :	754.73	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			358.99
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:20:54	0:00:00	207.20
GP-Others	2:13:11	0:00:00	108.64
CUG	2:47:16	0:00:00	78.45
SMS			
General SMS	9.00	0.00	4.50
VAS			
EDGE/3G Browsing & Content	14396.92 MB	14392.33 MB	4.62
Value Added Tax (VAT) (a)			137.21
Data (15%)			65.45
Non Data (15%)			71.76
Supplementary Duty (SD) (b)			152.46
Data (20%)			72.72
Non Data (20%)			79.74
Surcharge(SC) (1%) (c)			7.62
Total Usage -Data (d)			363.61
Total Usage -Non Data (e)			398.79
Total Current Charges: (a+b+c+d+e)			1,059.69
Total TAX (SD & Total VAT) (a+b)			289.67

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Complain Center, Office of the Executive Engineer, Sales and
Distribution-3, 0000 Mymensingh
Mymensingh 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **237377717**

Mobile Number: 01708149476
Invoice No: B1-97456168_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	349.36	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	459.58	BDT
Total Due :	808.94	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPSS0000Z0000000100030002400			17.27
CRMMYGP_FLPSS0000Z0000000050007001200			17.27
CRMMYGP_FLPVS0100Z0000000000003007200			51.80
Internet and Other Package Charge			195.65
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:54:04	0:21:00	27.97
GP-Others	0:54:54	0:31:20	20.68
VAS			
EDGE/3G Browsing & Content	19.45 MB	19.45 MB	0.00
Value Added Tax (VAT) (a)			59.51
Data (15%)			35.22
Non Data (15%)			24.30
Supplementary Duty (SD) (b)			66.13
Data (20%)			39.13
Non Data (20%)			27.00
Surcharge(SC) (1%) (c)			3.31
Total Usage -Data (d)			195.65
Total Usage -Non Data (e)			134.98
Total Current Charges: (a+b+c+d+e)			459.58
Total TAX (SD & Total VAT) (a+b)			125.64

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB .

Project Director(S.E), Sahajibazar 100MW Gas Turbine Power Plant,
BPDB .0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **245146347**

Mobile Number: 01708149477
Invoice No: B1-97672566_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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and view usage anytime.

Local Bill - Account No: **255089239**

Mobile Number: 01708149478
Invoice No: B1-97657506_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	497.99	BDT
Payments :	498.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	480.32	BDT
Total Due :	480.30	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0350A0102400000030047962			345.05
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:47:19	3:56:40	0.00
GP-Others	0:43:52	0:45:00	0.00
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	6136.79 MB	6136.83 MB	0.00
Value Added Tax (VAT) (a)			62.20
Data (15%)			0.00
Non Data (15%)			62.20
Supplementary Duty (SD) (b)			69.11
Data (20%)			0.00
Non Data (20%)			69.11
Surcharge(SC) (1%) (c)			3.46
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			345.55
Total Current Charges: (a+b+c+d+e)			480.32
Total TAX (SD & Total VAT) (a+b)			131.31

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board .

Manager, 20 MW GT Biddut Kendra, Kumargaoan, BPDB, Sylhet .
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **255089030**

Mobile Number: 01708149479
Invoice No: B1-97420046_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	401.06	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	213.63	BDT
Total Due :	614.68	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:03:16	0:18:10	84.19
GP-Others	1:48:50	0:26:20	66.69
CUG	0:04:27	0:00:00	2.32
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			27.66
Data (15%)			0.00
Non Data (15%)			27.66
Supplementary Duty (SD) (b)			30.73
Data (20%)			0.00
Non Data (20%)			30.73
Surcharge(SC) (1%) (c)			1.54
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			153.70
Total Current Charges: (a+b+c+d+e)			213.63
Total TAX (SD & Total VAT) (a+b)			58.39

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **255089031**

Mobile Number: 01708149480
Invoice No: B1-97503587_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	1.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	1.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **255089136**

Mobile Number: 01708149481
Invoice No: B1-97678620_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	402.66	BDT
Payments :	421.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	501.20	BDT
Total Due :	482.86	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			141.72
CRMMYGP_FLPVS0050Z0000000000003003700			53.24
CRMMYGP_FLPVP0300Z00000000000030022500			161.87
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:41:48	4:58:20	0.25
GP-Others	0:49:48	0:52:20	0.00
SMS			
General SMS	7.00	0.00	3.50
VAS			
EDGE/3G Browsing & Content	7812.62 MB	7812.83 MB	0.00
Value Added Tax (VAT) (a)			64.90
Data (15%)			25.51
Non Data (15%)			39.39
Supplementary Duty (SD) (b)			72.11
Data (20%)			28.34
Non Data (20%)			43.77
Surcharge(SC) (1%) (c)			3.61
Total Usage -Data (d)			141.72
Total Usage -Non Data (e)			218.85
Total Current Charges: (a+b+c+d+e)			501.20
Total TAX (SD & Total VAT) (a+b)			137.02

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **255088987**

Mobile Number: 01708149482
Invoice No: B1-97515025_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.38	BDT
Payments :	486.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	487.03	BDT
Total Due :	0.65	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0300A0153600100030048634			349.88
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:07:39	2:17:40	0.00
GP-Others	0:19:29	0:21:30	0.00
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	16079.00 MB	16079.06 MB	0.00
Value Added Tax (VAT) (a)			63.07
Data (15%)			0.00
Non Data (15%)			63.07
Supplementary Duty (SD) (b)			70.08
Data (20%)			0.00
Non Data (20%)			70.08
Surcharge(SC) (1%) (c)			3.50
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			350.38
Total Current Charges: (a+b+c+d+e)			487.03
Total TAX (SD & Total VAT) (a+b)			133.15

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **255089137**

Mobile Number: 01708149483
Invoice No: B1-97483516_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	3.15	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	3.15	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Office of the Project Director, Power

Mymensing, BPDB .0000 Mymensing
Mymensing 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **247743851**

Mobile Number: 01708149484
Invoice No: B1-97270327_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	409.48	BDT
Payments :	410.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,255.96	BDT
Total Due :	1,255.45	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO400M15GB498TK30DMGB			358.27
CRMmygp_COMBO400M15GB598TK30DATL			430.21
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	13:15:51	11:59:10	84.44
GP-Others	2:00:31	1:38:00	21.99
CUG	0:10:35	0:00:00	5.17
SMS			
General SMS	7.00	0.00	3.50
VAS			
EDGE/3G Browsing & Content	24312.70 MB	23991.02 MB	0.00
Value Added Tax (VAT) (a)			162.64
Data (15%)			0.00
Non Data (15%)			162.64
Supplementary Duty (SD) (b)			180.71
Data (20%)			0.00
Non Data (20%)			180.71
Surcharge(SC) (1%) (c)			9.04
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			903.58
Total Current Charges: (a+b+c+d+e)			1,255.96
Total TAX (SD & Total VAT) (a+b)			343.35

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **255089241**

Mobile Number: 01708149485
Invoice No: B1-97631266_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	862.69	BDT
Payments :	600.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	462.16	BDT
Total Due :	724.84	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:15:32	0:01:20	289.26
GP-Others	0:12:14	0:00:00	9.62
CUG	1:10:21	0:00:40	33.62
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			59.84
Data (15%)			0.00
Non Data (15%)			59.84
Supplementary Duty (SD) (b)			66.49
Data (20%)			0.00
Non Data (20%)			66.49
Surcharge(SC) (1%) (c)			3.32
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			332.50
Total Current Charges: (a+b+c+d+e)			462.16
Total TAX (SD & Total VAT) (a+b)			126.33

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **255088988**

Mobile Number: 01708149486
Invoice No: B1-97355128_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	343.98	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	516.84	BDT
Total Due :	860.82	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVS0500Z0000000000030034600			248.92
Internet and Other Package Charge			112.93
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-Others	0:00:24	0:00:00	0.37
CUG	0:01:24	0:00:00	0.67
VAS			
EDGE/3G Browsing & Content	3808.10 MB	3723.09 MB	8.93
Value Added Tax (VAT) (a)			66.93
Data (15%)			21.93
Non Data (15%)			44.99
Supplementary Duty (SD) (b)			74.37
Data (20%)			24.37
Non Data (20%)			49.99
Surcharge(SC) (1%) (c)			3.72
Total Usage -Data (d)			121.86
Total Usage -Non Data (e)			249.97
Total Current Charges: (a+b+c+d+e)			516.84
Total TAX (SD & Total VAT) (a+b)			141.29

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **255089086**

Mobile Number: 01708149487
Invoice No: B1-97748660_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	937.84	BDT
Payments :	400.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	448.86	BDT
Total Due :	986.70	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVP0025Z0000000000015003100			22.30
CRMMYGP_FLPVP0050Z0000000000030005500			79.14
Internet and Other Package Charge			214.38
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:46:09	1:47:10	1.38
GP-Others	0:02:38	0:02:50	0.00
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	6580.11 MB	6574.90 MB	5.23
Value Added Tax (VAT) (a)			58.13
Data (15%)			39.53
Non Data (15%)			18.60
Supplementary Duty (SD) (b)			64.59
Data (20%)			43.92
Non Data (20%)			20.66
Surcharge(SC) (1%) (c)			3.23
Total Usage -Data (d)			219.61
Total Usage -Non Data (e)			103.31
Total Current Charges: (a+b+c+d+e)			448.86
Total TAX (SD & Total VAT) (a+b)			122.71

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **255089188**

Mobile Number: 01708149488
Invoice No: B1-97703889_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	2.77	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,262.36	BDT
Total Due :	759.58	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	13:50:49	0:00:30	652.47
GP-Others	3:12:46	0:00:00	151.73
CUG	3:32:27	0:00:00	101.41
SMS			
General SMS	4.00	0.00	2.00
VAS			
EDGE/3G Browsing & Content	0.62 MB	0.01 MB	0.61
Value Added Tax (VAT) (a)			163.45
Data (15%)			0.11
Non Data (15%)			163.33
Supplementary Duty (SD) (b)			181.61
Data (20%)			0.12
Non Data (20%)			181.48
Surcharge(SC) (1%) (c)			9.08
Total Usage -Data (d)			0.61
Total Usage -Non Data (e)			907.61
Total Current Charges: (a+b+c+d+e)			1,262.36
Total TAX (SD & Total VAT) (a+b)			345.05

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **255089189**

Mobile Number: 01708149489
Invoice No: B1-97333884_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	876.00	BDT
Payments :	572.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	643.38	BDT
Total Due :	947.38	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO30M307MB58TK7DATL			41.72
CMPmygp_VOICEMIN300TK190V30DA124CMP			136.69
CRMMYGP_FLPCP0200A0102400000030036292			261.09
CRMMYGP_FLPVP0025Z00000000000007002900			20.86
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	8:06:05	8:38:40	0.00
GP-Others	1:37:56	1:42:50	0.00
SMS			
General SMS	5.00	0.00	2.50
VAS			
EDGE/3G Browsing & Content	3423.26 MB	3766.86 MB	0.00
Value Added Tax (VAT) (a)			83.32
Data (15%)			0.00
Non Data (15%)			83.32
Supplementary Duty (SD) (b)			92.57
Data (20%)			0.00
Non Data (20%)			92.57
Surcharge(SC) (1%) (c)			4.63
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			462.87
Total Current Charges: (a+b+c+d+e)			643.38
Total TAX (SD & Total VAT) (a+b)			175.89

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board

Manager Office (7th unit), Ghorasal Power Station, Polash .0000
Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **249337702**

Mobile Number: 01708149490
Invoice No: B1-97633301_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	3,050.74	BDT
Payments :	2,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,637.74	BDT
Total Due :	2,688.48	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			499.27
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:34:20	0:00:20	311.51
GP-Others	2:38:32	0:00:00	126.39
CUG	7:56:57	0:00:40	222.05
SMS			
General SMS	31.00	0.00	15.25
VAS			
EDGE/3G Browsing & Content	15296.45 MB	15292.71 MB	3.80
Value Added Tax (VAT) (a)			212.06
Data (15%)			90.55
Non Data (15%)			121.51
Supplementary Duty (SD) (b)			235.63
Data (20%)			100.61
Non Data (20%)			135.01
Surcharge(SC) (1%) (c)			11.78
Total Usage -Data (d)			503.07
Total Usage -Non Data (e)			675.20
Total Current Charges: (a+b+c+d+e)			1,637.74
Total TAX (SD & Total VAT) (a+b)			447.69

VAT, SD & Surcharge Paid at Source Where Applicable.

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If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board .

Manager Office, Ghorasal Power Station, Polash .0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **249342189**

Mobile Number: 01708149491
Invoice No: B1-97355473_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	390.03	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	991.75	BDT
Total Due :	1,381.78	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	8:43:20	0:00:00	426.11
GP-Others	5:35:34	0:00:00	274.93
SMS			
General SMS	19.00	0.00	9.00
VAS			
EDGE/3G Browsing & Content	3.61 MB	0.10 MB	3.51
Value Added Tax (VAT) (a)			128.40
Data (15%)			0.63
Non Data (15%)			127.77
Supplementary Duty (SD) (b)			142.67
Data (20%)			0.70
Non Data (20%)			141.97
Surcharge(SC) (1%) (c)			7.13
Total Usage -Data (d)			3.51
Total Usage -Non Data (e)			710.04
Total Current Charges: (a+b+c+d+e)			991.75
Total TAX (SD & Total VAT) (a+b)			271.07

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board .

Ghorasal 365 MW CCPP, Ghorasal Power Station, Polash .0000
Narsingdi
Narsingdi 0000

Local Bill - Account No: **249342191**

Mobile Number: 01708149492
Invoice No: B1-97662852_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	527.34	BDT
Payments :	509.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	828.15	BDT
Total Due :	846.50	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	9:46:55	0:01:00	403.11
GP-Others	4:24:28	0:00:00	188.46
SMS			
General SMS	8.00	0.00	4.00
VAS			
EDGE/3G Browsing & Content	0.49 MB	0.33 MB	0.21
Value Added Tax (VAT) (a)			107.25
Data (15%)			0.04
Non Data (15%)			107.21
Supplementary Duty (SD) (b)			119.17
Data (20%)			0.04
Non Data (20%)			119.12
Surcharge(SC) (1%) (c)			5.96
Total Usage -Data (d)			0.21
Total Usage -Non Data (e)			595.57
Total Current Charges: (a+b+c+d+e)			828.15
Total TAX (SD & Total VAT) (a+b)			226.42

VAT, SD & Surcharge Paid at Source Where Applicable.

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If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655375**

Mobile Number: 01708149493
Invoice No: B1-97234411_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	761.99	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,679.24	BDT
Total Due :	917.25	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			828.77
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:19:09	0:00:00	296.96
GP-Others	0:54:17	0:00:00	44.31
CUG	1:00:58	0:00:00	28.33
SMS			
General SMS	3.00	0.00	1.25
VAS			
EDGE/3G Browsing & Content	13196.34 MB	13187.89 MB	8.48
Value Added Tax (VAT) (a)			217.45
Data (15%)			150.70
Non Data (15%)			66.74
Supplementary Duty (SD) (b)			241.61
Data (20%)			167.45
Non Data (20%)			74.16
Surcharge(SC) (1%) (c)			12.08
Total Usage -Data (d)			837.25
Total Usage -Non Data (e)			370.86
Total Current Charges: (a+b+c+d+e)			1,679.24
Total TAX (SD & Total VAT) (a+b)			459.06

VAT, SD & Surcharge Paid at Source Where Applicable.

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If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Office of the Project Director Power

Mymensing, BPDB .0000 Mymensing
Mymensing 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **247743852**

Mobile Number: 01708149494
Invoice No: B1-97631737_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,413.38	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	413.38	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Chapainawabganj 100MW Power Plant, BPDB, Amnura,
Chapainawabganj .0000 Chapai Nawabganj
Chapai Nawabganj 0000

Local Bill - Account No: **233070617**

Mobile Number: 01708149495
Invoice No: B1-97506180_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	1,223.35	BDT
Payments :	1,220.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	993.92	BDT
Total Due :	997.28	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			430.94
App download and Other Charges			4.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:23:16	0:00:30	161.49
GP-Others	0:37:18	0:00:00	28.61
CUG	3:11:05	0:00:00	89.03
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	13108.09 MB	13108.12 MB	0.00
Value Added Tax (VAT) (a)			128.70
Data (15%)			77.57
Non Data (15%)			51.14
Supplementary Duty (SD) (b)			143.00
Data (20%)			86.19
Non Data (20%)			56.82
Surcharge(SC) (1%) (c)			7.15
Total Usage -Data (d)			430.94
Total Usage -Non Data (e)			284.13
Total Current Charges: (a+b+c+d+e)			993.92
Total TAX (SD & Total VAT) (a+b)			271.71

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Chapainawabganj 100MW Power Plant, BPDB, Amnura,
Chapainawabganj .0000 Chapai Nawabganj
Chapai Nawabganj 0000

Local Bill - Account No: **233070619**

Mobile Number: 01708149496
Invoice No: B1-97612533_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	404.47	BDT
Payments :	400.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	388.58	BDT
Total Due :	393.05	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:47:56	0:00:00	185.68
GP-Others	0:34:30	0:00:00	27.85
CUG	2:19:44	0:01:00	65.05
SMS			
General SMS	2.00	0.00	1.00
Value Added Tax (VAT) (a)			50.31
Data (15%)			0.00
Non Data (15%)			50.31
Supplementary Duty (SD) (b)			55.90
Data (20%)			0.00
Non Data (20%)			55.90
Surcharge(SC) (1%) (c)			2.80
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			279.57
Total Current Charges: (a+b+c+d+e)			388.58
Total TAX (SD & Total VAT) (a+b)			106.21

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Chapainawabganj 100MW Power Plant, BPDB, Amnura,
Chapainawabganj .0000 Chapai Nawabganj
Chapai Nawabganj 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **233070621**

Mobile Number: 01708149497
Invoice No: B1-97396504_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	416.48	BDT
Payments :	410.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	284.46	BDT
Total Due :	290.95	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:03:48	0:00:00	147.73
GP-Others	0:50:07	0:00:00	40.83
CUG	0:31:15	0:00:00	15.05
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	0.06 MB	0.00 MB	0.06
Value Added Tax (VAT) (a)			36.83
Data (15%)			0.01
Non Data (15%)			36.82
Supplementary Duty (SD) (b)			40.92
Data (20%)			0.01
Non Data (20%)			40.91
Surcharge(SC) (1%) (c)			2.05
Total Usage -Data (d)			0.06
Total Usage -Non Data (e)			204.61
Total Current Charges: (a+b+c+d+e)			284.46
Total TAX (SD & Total VAT) (a+b)			77.75

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Chapainawabganj 100MW Power Plant, BPDB, Amnura,
Chapainawabganj .0000 Chapai Nawabganj
Chapai Nawabganj 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **233070673**

Mobile Number: 01708149498
Invoice No: B1-97730775_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	217.61	BDT
Payments :	220.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	301.36	BDT
Total Due :	298.97	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:46:42	0:00:00	132.04
GP-Others	0:43:52	0:00:00	34.98
CUG	1:28:39	0:00:00	41.87
SMS			
General SMS	7.00	0.00	3.25
VAS			
EDGE/3G Browsing & Content	9.05 MB	4.41 MB	4.68
Value Added Tax (VAT) (a)			39.02
Data (15%)			0.84
Non Data (15%)			38.18
Supplementary Duty (SD) (b)			43.36
Data (20%)			0.94
Non Data (20%)			42.42
Surcharge(SC) (1%) (c)			2.17
Total Usage -Data (d)			4.68
Total Usage -Non Data (e)			212.14
Total Current Charges: (a+b+c+d+e)			301.36
Total TAX (SD & Total VAT) (a+b)			82.38

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Chapainawabganj 100MW Power Plant, BPDB, Amnura,
Chapainawabganj .0000 Chapai Nawabganj
Chapai Nawabganj 0000

Local Bill - Account No: **233070675**

Mobile Number: 01708149499
Invoice No: B1-97552401_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	1,005.97	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	789.49	BDT
Total Due :	795.47	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPSP0000Z0000000500030007000			50.36
CRMMYGP_FLPSP0000Z00000001000030009600			138.13
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:45:53	0:00:30	234.95
GP-Others	2:11:31	0:00:00	105.53
CUG	0:23:48	0:00:00	11.53
SMS			
General SMS	1990.00	3870.00	27.50
Value Added Tax (VAT) (a)			102.23
Data (15%)			0.00
Non Data (15%)			102.23
Supplementary Duty (SD) (b)			113.59
Data (20%)			0.00
Non Data (20%)			113.59
Surcharge(SC) (1%) (c)			5.68
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			568.00
Total Current Charges: (a+b+c+d+e)			789.49
Total TAX (SD & Total VAT) (a+b)			215.81

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB .

Office of the Chief Medical Officer, Wapda building, 1st Floor, Motijheel
.0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **233948040**

Mobile Number: 01708149500
Invoice No: B1-97406719_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	388.45	BDT
Payments :	480.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	103.24	BDT
Total Due :	11.69	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:10:41	0:00:00	58.18
GP-Others	0:14:31	0:00:00	12.72
CUG	0:01:40	0:00:00	0.90
VAS			
EDGE/3G Browsing & Content	3.33 MB	0.84 MB	2.49
Value Added Tax (VAT) (a)			13.37
Data (15%)			0.45
Non Data (15%)			12.92
Supplementary Duty (SD) (b)			14.85
Data (20%)			0.50
Non Data (20%)			14.35
Surcharge(SC) (1%) (c)			0.74
Total Usage -Data (d)			2.49
Total Usage -Non Data (e)			71.79
Total Current Charges: (a+b+c+d+e)			103.24
Total TAX (SD & Total VAT) (a+b)			28.22

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655327**

Mobile Number: 01708149501
Invoice No: B1-97227725_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	1.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	1.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
VAS			
EDGE/3G Browsing & Content	10.20 MB	10.20 MB	0.00
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Office of the Superintendent Engineer, Consumer Affairs, BPDB, 5th
Flr .0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **233993495**

Mobile Number: 01708149502
Invoice No: B1-97582762_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,001.80	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	981.06	BDT
Total Due :	982.86	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			418.69
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:17:14	0:00:00	198.31
GP-Others	0:55:54	0:00:00	43.47
CUG	0:09:29	0:00:00	4.64
International Calls – (Outgoing)			
ISD	0:01:03	0:00:00	7.50
SMS			
General SMS	48.00	0.00	24.00
VAS			
EDGE/3G Browsing & Content	1566.92 MB	1558.03 MB	9.20
Value Added Tax (VAT) (a)			127.04
Data (15%)			77.02
Non Data (15%)			50.02
Supplementary Duty (SD) (b)			141.16
Data (20%)			85.58
Non Data (20%)			55.58
Surcharge(SC) (1%) (c)			7.06
Total Usage -Data (d)			427.88
Total Usage -Non Data (e)			277.92
Total Current Charges: (a+b+c+d+e)			981.06
Total TAX (SD & Total VAT) (a+b)			268.20

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Office of the Superintendent Engineer, Consumer Affairs, BPDB, 5th
Flr .0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **233993497**

Mobile Number: 01708149503
Invoice No: B1-97595094_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	244.61	BDT
Payments :	245.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	277.03	BDT
Total Due :	276.64	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:11:09	0:00:00	146.46
GP-Others	0:58:36	0:00:00	45.32
CUG	0:04:21	0:00:00	2.02
SMS			
General SMS	11.00	0.00	5.50
Value Added Tax (VAT) (a)			35.87
Data (15%)			0.00
Non Data (15%)			35.87
Supplementary Duty (SD) (b)			39.86
Data (20%)			0.00
Non Data (20%)			39.86
Surcharge(SC) (1%) (c)			1.99
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			199.31
Total Current Charges: (a+b+c+d+e)			277.03
Total TAX (SD & Total VAT) (a+b)			75.73

VAT, SD & Surcharge Paid at Source Where Applicable.

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If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB).

SCADA operation Division, Khulshi, BPDB, Chittagong .0000 Chittagong
Chittagong 0000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 233993493

Mobile Number: 01708149504
Invoice No: B1-97439884_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	593.71	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	366.49	BDT
Total Due :	960.20	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:13:48	0:00:00	114.77
GP-Others	2:20:23	0:00:00	119.64
CUG	0:57:41	0:00:00	28.29
SMS			
General SMS	2.00	0.00	1.00
Value Added Tax (VAT) (a)			47.44
Data (15%)			0.00
Non Data (15%)			47.44
Supplementary Duty (SD) (b)			52.71
Data (20%)			0.00
Non Data (20%)			52.71
Surcharge(SC) (1%) (c)			2.64
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			263.71
Total Current Charges: (a+b+c+d+e)			366.49
Total TAX (SD & Total VAT) (a+b)			100.15

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 233993493

Itemised Bill

Mobile No. : 01708149504

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					04 Nov, 24	17:31:20	01718131123	00:00:58	0.75
03 Nov, 24	02:28:33	01756849610	00:00:08	0.12	04 Nov, 24	17:33:17	01752156152	00:01:05	0.87
03 Nov, 24	02:30:52	01718131123	00:00:11	0.25	04 Nov, 24	17:37:46	01744200596	00:00:16	0.25
03 Nov, 24	02:33:21	01769400355	00:00:10	0.12	04 Nov, 24	18:15:24	01769400947	00:03:03	2.37
03 Nov, 24	06:29:47	01756849610	00:00:44	0.62	04 Nov, 24	18:27:16	01718131123	00:00:16	0.25
03 Nov, 24	09:11:59	01716431463	00:00:13	0.25	04 Nov, 24	18:28:14	01752156152	00:00:07	0.12
03 Nov, 24	11:16:25	01716431463	00:00:42	0.62	04 Nov, 24	18:28:42	01751674595	00:00:13	0.25
03 Nov, 24	11:17:31	01756849610	00:00:28	0.37	04 Nov, 24	18:34:43	01716431463	00:00:07	0.12
03 Nov, 24	11:20:18	01744200596	00:00:15	0.25	04 Nov, 24	18:36:33	01744200596	00:00:12	0.25
03 Nov, 24	11:22:08	01756849610	00:01:24	1.12	05 Nov, 24	10:01:19	01756849610	00:00:42	0.62
03 Nov, 24	11:33:29	01744200596	00:00:17	0.25	05 Nov, 24	12:16:19	01730738201	00:00:09	0.12
03 Nov, 24	11:46:18	01718131123	00:00:37	0.50	05 Nov, 24	17:41:08	01718131123	00:00:09	0.12
03 Nov, 24	11:49:05	01752156152	00:01:45	1.37	05 Nov, 24	17:53:09	01718131123	00:00:08	0.12
03 Nov, 24	11:52:07	01744200596	00:00:47	0.62	06 Nov, 24	13:54:55	01769400946	00:00:39	0.50
03 Nov, 24	11:53:58	01716431463	00:00:44	0.62	06 Nov, 24	13:56:31	01769400949	00:00:25	0.37
03 Nov, 24	11:55:25	01744200596	00:00:11	0.25	06 Nov, 24	18:31:25	01730738201	00:00:06	0.12
03 Nov, 24	11:56:36	01751674595	00:00:57	0.75	06 Nov, 24	19:18:25	01754313630	00:00:14	0.25
03 Nov, 24	12:08:04	01752156152	00:00:19	0.25	07 Nov, 24	09:43:28	01769400995	00:00:09	0.12
03 Nov, 24	12:13:13	01756849610	00:01:39	1.25	07 Nov, 24	12:22:48	01730738201	00:00:07	0.12
03 Nov, 24	12:50:48	01756849610	00:00:13	0.25	07 Nov, 24	17:13:28	01711160559	00:01:05	0.87
03 Nov, 24	12:51:29	01751674595	00:00:08	0.12	07 Nov, 24	19:15:34	01716431463	00:00:26	0.37
03 Nov, 24	12:52:26	01752156152	00:00:14	0.25	07 Nov, 24	21:13:10	01716431463	00:00:12	0.25
03 Nov, 24	12:58:39	01718131123	00:00:15	0.25	08 Nov, 24	00:04:59	01769400995	00:00:18	0.25
03 Nov, 24	12:59:14	01752156152	00:00:17	0.25	08 Nov, 24	00:06:53	01713850357	00:00:08	0.12
03 Nov, 24	13:07:28	01309025772	00:00:40	0.50	08 Nov, 24	10:20:56	01751674595	00:00:23	0.37
03 Nov, 24	13:41:16	01716431463	00:00:23	0.37	08 Nov, 24	11:35:25	01313404704	00:00:14	0.25
03 Nov, 24	14:05:55	01769400995	00:00:19	0.25	08 Nov, 24	12:23:55	01769400995	00:00:34	0.50
03 Nov, 24	14:12:02	01767946555	00:00:35	0.50	08 Nov, 24	21:12:09	01730738201	00:00:05	0.12
03 Nov, 24	14:15:40	01718131123	00:00:16	0.25	08 Nov, 24	21:37:06	01308775619	00:03:07	2.37
03 Nov, 24	14:36:55	01718131123	00:00:15	0.25	09 Nov, 24	08:41:14	01749052044	00:00:29	0.37
03 Nov, 24	16:04:55	01718131123	00:00:06	0.12	09 Nov, 24	09:31:34	01769407700	00:01:01	0.87
03 Nov, 24	16:06:27	01752156152	00:00:07	0.12	09 Nov, 24	19:24:53	01754313630	00:00:12	0.25
03 Nov, 24	16:07:43	01751674595	00:00:08	0.12	10 Nov, 24	10:11:02	01751674595	00:00:40	0.50
03 Nov, 24	17:12:01	01769400995	00:00:19	0.25	10 Nov, 24	10:17:19	01751674595	00:00:37	0.50
03 Nov, 24	18:05:37	01744200596	00:00:11	0.25	10 Nov, 24	13:12:26	01718131123	00:00:01	0.12
03 Nov, 24	19:05:11	01756849610	00:00:12	0.25	10 Nov, 24	13:13:42	01718131123	00:00:33	0.50
03 Nov, 24	22:26:17	01718131123	00:00:54	0.75	10 Nov, 24	13:17:59	01752156152	00:01:18	1.00
03 Nov, 24	23:13:01	01718131123	00:00:12	0.25	10 Nov, 24	13:38:58	01756849610	00:00:15	0.25
03 Nov, 24	23:13:43	01752156152	00:00:10	0.12	10 Nov, 24	14:03:29	01752156152	00:00:11	0.25
03 Nov, 24	23:16:58	01744200596	00:00:11	0.25	10 Nov, 24	15:50:19	01718131123	00:00:08	0.12
03 Nov, 24	23:36:46	01718131123	00:00:47	0.62	10 Nov, 24	15:53:35	01744200596	00:00:11	0.25
04 Nov, 24	02:18:45	01718131123	00:00:06	0.12	10 Nov, 24	17:40:02	01718131123	00:00:12	0.25
04 Nov, 24	02:25:13	01744200596	00:00:08	0.12	10 Nov, 24	18:42:34	01718131123	00:00:05	0.12
04 Nov, 24	07:43:33	01756849610	00:00:19	0.25	10 Nov, 24	18:45:23	01752156152	00:00:08	0.12
04 Nov, 24	13:50:51	01719067001	00:00:19	0.25	11 Nov, 24	09:22:43	01769400358	00:04:14	3.25



Invoice

Account No. 233993493
Itemised Bill

Mobile No. : 01708149504
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
11 Nov, 24	11:41:23	01752156152	00:00:15	0.25
11 Nov, 24	11:43:03	01744200596	00:00:18	0.25
11 Nov, 24	11:44:40	01718131123	00:00:14	0.25
11 Nov, 24	11:46:56	01751674595	00:00:17	0.25
11 Nov, 24	12:04:38	01744200596	00:00:15	0.25
11 Nov, 24	12:16:19	01716431463	00:00:32	0.50
11 Nov, 24	14:15:36	01744200596	00:00:53	0.75
11 Nov, 24	14:31:10	01718131123	00:00:57	0.75
11 Nov, 24	14:34:40	01752156152	00:01:33	1.25
11 Nov, 24	14:38:18	01751674595	00:01:40	1.25
11 Nov, 24	14:40:10	01752156152	00:01:05	0.87
11 Nov, 24	14:45:01	01718131123	00:00:34	0.50
11 Nov, 24	16:36:19	01718131123	00:00:16	0.25
11 Nov, 24	16:41:18	01718131123	00:00:24	0.37
11 Nov, 24	16:47:47	01718131123	00:00:50	0.62
11 Nov, 24	16:51:09	01718131123	00:00:15	0.25
11 Nov, 24	17:08:05	01704101338	00:00:08	0.12
11 Nov, 24	17:56:06	01752156152	00:00:12	0.25
11 Nov, 24	18:14:30	01752156152	00:00:11	0.25
11 Nov, 24	18:18:47	01751674595	00:00:10	0.12
11 Nov, 24	21:41:04	01730700862	00:00:17	0.25
11 Nov, 24	23:35:06	01717385861	00:00:52	0.75
12 Nov, 24	11:49:29	01718131123	00:00:17	0.25
12 Nov, 24	11:51:43	01752156152	00:00:31	0.50
12 Nov, 24	12:02:25	01718131123	00:00:16	0.25
12 Nov, 24	12:23:58	01744200596	00:00:14	0.25
12 Nov, 24	13:03:29	01751674595	00:00:15	0.25
12 Nov, 24	14:27:31	01718131123	00:00:12	0.25
12 Nov, 24	14:28:22	01716431463	00:00:12	0.25
12 Nov, 24	14:32:16	01744200596	00:00:11	0.25
12 Nov, 24	16:59:40	01718131123	00:00:36	0.50
12 Nov, 24	17:02:35	01752156152	00:00:45	0.62
12 Nov, 24	17:08:51	01751674595	00:00:45	0.62
12 Nov, 24	17:11:54	01744200596	00:00:46	0.62
12 Nov, 24	17:18:10	01716431463	00:00:44	0.62
12 Nov, 24	17:59:32	01752156152	00:00:07	0.12
12 Nov, 24	18:00:34	01751674595	00:00:09	0.12
12 Nov, 24	18:01:06	01744200596	00:00:11	0.25
12 Nov, 24	18:02:29	01716431463	00:00:08	0.12
12 Nov, 24	19:17:19	01716431463	00:00:24	0.37
12 Nov, 24	21:04:55	01716431463	00:00:11	0.25
13 Nov, 24	11:15:08	01787691382	00:00:13	0.25
13 Nov, 24	11:16:32	01769400111	00:01:46	1.37
13 Nov, 24	12:07:12	01769400358	00:02:01	1.62
13 Nov, 24	12:24:27	01730738201	00:00:08	0.12

Date	Time	No. Called	Duration	BDT
13 Nov, 24	14:53:24	01756849610	00:01:33	1.25
13 Nov, 24	14:57:37	01756849610	00:00:22	0.37
13 Nov, 24	15:13:19	01730738201	00:00:09	0.12
13 Nov, 24	17:40:54	01742528781	00:00:37	0.50
14 Nov, 24	08:42:57	01742528781	00:00:30	0.37
14 Nov, 24	11:35:11	01310757520	00:00:25	0.37
14 Nov, 24	13:00:35	01756849610	00:00:27	0.37
14 Nov, 24	13:05:25	01769400355	00:01:55	1.50
14 Nov, 24	14:28:48	01744200596	00:00:07	0.12
14 Nov, 24	14:29:12	01756849610	00:00:14	0.25
14 Nov, 24	14:44:42	01756849610	00:00:15	0.25
14 Nov, 24	17:14:37	01730025698	00:00:16	0.25
14 Nov, 24	19:24:28	01730700862	00:00:12	0.25
14 Nov, 24	22:19:51	01730700862	00:00:58	0.75
14 Nov, 24	22:23:42	01730700862	00:00:57	0.75
16 Nov, 24	06:58:25	01752155483	00:00:35	0.50
16 Nov, 24	07:04:47	01708327813	00:00:17	0.25
16 Nov, 24	07:05:33	01752155483	00:01:23	1.12
16 Nov, 24	11:17:55	01678207720	00:00:06	0.12
16 Nov, 24	12:40:20	01718131123	00:00:28	0.37
17 Nov, 24	00:46:43	01716431463	00:00:17	0.25
17 Nov, 24	06:52:04	01756849610	00:00:14	0.25
17 Nov, 24	21:18:51	01752156152	00:00:24	0.37
18 Nov, 24	08:35:19	01713850449	00:00:38	0.50
18 Nov, 24	12:24:19	01730738201	00:00:14	0.25
18 Nov, 24	15:12:19	01767946555	00:00:16	0.25
18 Nov, 24	17:33:15	01742528781	00:00:23	0.37
19 Nov, 24	12:37:05	01769400995	00:00:18	0.25
19 Nov, 24	12:41:31	01769400995	00:00:21	0.37
19 Nov, 24	15:27:29	01716431463	00:00:24	0.37
19 Nov, 24	15:30:35	01769400995	00:00:49	0.62
19 Nov, 24	19:15:30	01313046883	00:00:11	0.25
20 Nov, 24	00:10:26	01767946555	00:00:02	0.12
20 Nov, 24	09:05:29	01720933060	00:01:00	0.75
20 Nov, 24	11:20:31	01313046883	00:00:06	0.12
20 Nov, 24	12:22:02	01769458766	00:00:18	0.25
20 Nov, 24	13:44:56	01720933060	00:00:23	0.37
20 Nov, 24	17:07:35	01746284151	00:00:38	0.50
20 Nov, 24	18:38:01	01308775619	00:00:15	0.25
21 Nov, 24	09:08:22	01716431463	00:00:10	0.12
21 Nov, 24	14:16:18	01769458768	00:00:51	0.75
22 Nov, 24	00:08:02	01716431463	00:00:09	0.12
22 Nov, 24	00:12:16	01715485115	00:00:53	0.75
22 Nov, 24	00:24:48	01742528781	00:00:11	0.25
22 Nov, 24	08:46:58	01716431463	00:00:09	0.12
22 Nov, 24	10:52:15	01718131123	00:00:21	0.37



Invoice

Account No. 233993493
Itemised Bill

Mobile No. : 01708149504
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
22 Nov, 24	11:18:46	01313404704	00:00:23	0.37
22 Nov, 24	11:26:17	01767946555	00:00:08	0.12
22 Nov, 24	11:34:22	01769400995	00:00:14	0.25
22 Nov, 24	11:36:29	01769400995	00:00:24	0.37
22 Nov, 24	12:14:38	01769400995	00:00:17	0.25
23 Nov, 24	00:46:33	01756849610	00:00:44	0.62
23 Nov, 24	03:24:50	01752156152	00:01:00	0.75
23 Nov, 24	08:04:42	01718131123	00:01:20	1.00
23 Nov, 24	08:06:16	01718131123	00:00:22	0.37
23 Nov, 24	08:40:17	01752156152	00:03:28	2.62
23 Nov, 24	08:44:23	01752156152	00:00:41	0.62
23 Nov, 24	09:33:35	01746284151	00:00:13	0.25
23 Nov, 24	09:52:17	01716431463	00:00:17	0.25
23 Nov, 24	10:39:39	01718131123	00:00:49	0.62
23 Nov, 24	11:28:12	01716713861	00:00:45	0.62
23 Nov, 24	15:21:32	01730738201	00:00:14	0.25
23 Nov, 24	17:06:18	01727628133	00:00:18	0.25
23 Nov, 24	17:53:31	01742528781	00:00:24	0.37
23 Nov, 24	21:23:09	01752156152	00:00:20	0.25
23 Nov, 24	22:25:37	01716431463	00:01:12	1.00
23 Nov, 24	22:59:20	01730006814	00:00:22	0.37
23 Nov, 24	23:50:46	01730006814	00:00:19	0.25
24 Nov, 24	08:00:00	01718131123	00:00:25	0.37
24 Nov, 24	09:12:24	01718131123	00:00:13	0.25
24 Nov, 24	11:41:36	01313046883	00:00:29	0.37
24 Nov, 24	11:42:32	01730387287	00:00:12	0.25
24 Nov, 24	12:15:10	01730738201	00:00:10	0.12
24 Nov, 24	14:47:53	01752156152	00:01:13	1.00
24 Nov, 24	15:08:12	01752156152	00:01:20	1.00
24 Nov, 24	16:02:05	01716431463	00:00:28	0.37
24 Nov, 24	19:27:02	01730700887	00:00:10	0.12
25 Nov, 24	00:17:57	01730738201	00:00:12	0.25
25 Nov, 24	12:41:39	01318383711	00:02:58	2.25
25 Nov, 24	18:21:34	01308775619	00:01:14	1.00
26 Nov, 24	07:32:38	01746284151	00:00:21	0.37
26 Nov, 24	07:49:40	01752156152	00:00:27	0.37
26 Nov, 24	08:55:50	01752156152	00:00:23	0.37
26 Nov, 24	09:25:13	01716431463	00:00:09	0.12
26 Nov, 24	12:14:09	01769400995	00:00:04	0.12
26 Nov, 24	13:48:05	01752156152	00:00:53	0.75
26 Nov, 24	14:19:38	01752156152	00:00:44	0.62
26 Nov, 24	15:21:30	01754313630	00:00:24	0.37
27 Nov, 24	09:20:21	01318384536	00:00:34	0.50
27 Nov, 24	11:46:06	01678207720	00:00:52	0.75
27 Nov, 24	11:48:47	01310757520	00:00:28	0.37

Date	Time	No. Called	Duration	BDT
27 Nov, 24	12:56:12	01751674595	00:01:29	1.12
27 Nov, 24	15:09:46	01716431463	00:00:07	0.12
27 Nov, 24	17:52:41	01718131123	00:00:54	0.75
27 Nov, 24	19:17:48	01716431463	00:00:19	0.25
27 Nov, 24	20:18:51	01718131123	00:00:59	0.75
27 Nov, 24	21:25:25	01718131123	00:00:36	0.50
28 Nov, 24	08:47:08	01752156152	00:00:18	0.25
28 Nov, 24	09:07:24	01752156152	00:00:14	0.25
28 Nov, 24	09:21:46	01752156152	00:00:16	0.25
28 Nov, 24	19:15:32	01787691382	00:00:15	0.25
28 Nov, 24	19:25:19	01716431463	00:00:56	0.75
28 Nov, 24	20:18:29	01708327813	00:01:16	1.00
29 Nov, 24	16:54:43	01749052044	00:00:18	0.25
29 Nov, 24	19:25:46	01730738201	00:00:07	0.12
30 Nov, 24	11:32:14	01313404704	00:00:14	0.25
30 Nov, 24	11:37:58	01720933060	00:00:31	0.50
30 Nov, 24	11:47:46	01752156152	00:00:16	0.25
30 Nov, 24	12:19:43	01769400995	00:00:06	0.12
30 Nov, 24	12:22:53	01752156152	00:00:11	0.25
30 Nov, 24	12:50:21	01752156152	00:00:19	0.25
30 Nov, 24	16:00:08	01751674595	00:00:33	0.50
30 Nov, 24	19:16:16	01313404704	00:00:19	0.25
30 Nov, 24	21:29:20	01718131123	00:00:28	0.37
01 Dec, 24	15:14:22	01716431463	00:00:23	0.37
01 Dec, 24	15:24:34	01767946555	00:01:15	1.00
01 Dec, 24	16:22:11	01749547101	00:00:08	0.12
01 Dec, 24	19:26:46	01703544455	00:00:21	0.37
01 Dec, 24	19:32:23	01730700862	00:00:22	0.37
02 Dec, 24	12:11:49	01704101338	00:00:27	0.37
02 Dec, 24	13:36:12	01733155124	00:00:37	0.50
02 Dec, 24	15:14:46	01716431463	00:00:09	0.12
02 Dec, 24	18:29:22	01716713861	00:00:15	0.25
02 Dec, 24	21:22:05	01716431463	00:00:15	0.25

Total 114.772

GP-Others

03 Nov, 24	02:29:43	0241388077	00:00:13	0.25
03 Nov, 24	08:54:22	01869054008	00:00:27	0.37
03 Nov, 24	09:11:05	01825269477	00:00:15	0.25
03 Nov, 24	11:45:05	01675896335	00:00:47	0.62
03 Nov, 24	11:51:15	01977340982	00:00:32	0.50
03 Nov, 24	11:55:53	01864744399	00:00:27	0.37
03 Nov, 24	13:09:07	01812371237	00:00:18	0.25
03 Nov, 24	13:10:12	01812371237	00:00:28	0.37
03 Nov, 24	13:42:03	01864744399	00:00:22	0.37
03 Nov, 24	13:59:37	01644655961	00:00:24	0.37



Invoice

Account No. 233993493
Itemised Bill

Mobile No. : 01708149504
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
03 Nov, 24	14:38:38	01841610004	00:00:14	0.25
03 Nov, 24	16:04:27	01841610004	00:00:09	0.12
03 Nov, 24	16:05:26	0241388077	00:00:08	0.12
03 Nov, 24	16:07:03	01977340982	00:00:10	0.12
03 Nov, 24	18:09:03	01835627617	00:00:11	0.25
03 Nov, 24	23:14:26	01835627617	00:00:11	0.25
03 Nov, 24	23:29:01	01835627617	00:00:18	0.25
03 Nov, 24	23:30:31	01835627617	00:00:19	0.25
03 Nov, 24	23:35:48	01615102259	00:00:25	0.37
04 Nov, 24	00:37:55	01835627617	00:00:20	0.25
04 Nov, 24	02:18:05	01835627617	00:00:08	0.12
04 Nov, 24	02:20:21	01615102259	00:00:05	0.12
04 Nov, 24	08:35:19	01835627617	00:00:44	0.62
04 Nov, 24	15:31:59	01609103719	00:05:59	4.50
04 Nov, 24	15:57:26	01835627617	00:00:12	0.25
04 Nov, 24	17:29:16	01841610004	00:00:31	0.50
04 Nov, 24	17:30:18	01675896335	00:00:28	0.37
04 Nov, 24	17:34:44	01977340982	00:00:26	0.37
04 Nov, 24	17:36:57	01835627617	00:00:31	0.50
04 Nov, 24	17:54:21	01841610004	00:00:10	0.12
04 Nov, 24	18:26:44	01841610004	00:00:07	0.12
04 Nov, 24	18:30:11	01675896335	00:00:08	0.12
04 Nov, 24	18:33:28	01864744399	00:00:20	0.25
04 Nov, 24	18:35:15	01835627617	00:00:15	0.25
04 Nov, 24	18:35:46	01877364049	00:00:14	0.25
04 Nov, 24	19:19:56	01517999196	00:01:01	0.87
04 Nov, 24	22:49:05	01976558704	00:01:02	0.87
05 Nov, 24	13:53:58	01518319906	00:03:16	2.50
05 Nov, 24	17:42:17	01835627617	00:00:10	0.12
05 Nov, 24	17:44:31	01879720983	00:00:09	0.12
06 Nov, 24	11:42:12	01518319906	00:01:40	1.25
07 Nov, 24	00:00:18	02333388122	00:00:42	0.62
07 Nov, 24	00:03:00	01825269477	00:00:18	0.25
07 Nov, 24	11:05:07	01675974221	00:00:29	0.37
07 Nov, 24	15:02:41	01825269477	00:00:15	0.25
07 Nov, 24	15:45:56	01879720983	00:00:10	0.12
07 Nov, 24	19:12:59	01825269477	00:00:27	0.37
07 Nov, 24	21:05:37	01825269477	00:00:22	0.37
07 Nov, 24	21:06:22	01883157151	00:00:23	0.37
08 Nov, 24	09:01:53	01815109677	00:00:11	0.25
08 Nov, 24	09:02:58	01835627617	00:00:27	0.37
08 Nov, 24	09:19:09	01862452222	00:00:47	0.62
08 Nov, 24	09:25:32	01815109677	00:01:07	0.87
08 Nov, 24	11:36:40	01914001533	00:00:21	0.37
08 Nov, 24	11:37:40	01620012402	00:00:14	0.25

Date	Time	No. Called	Duration	BDT
08 Nov, 24	12:11:57	01825269477	00:00:24	0.37
08 Nov, 24	13:01:45	01835627617	00:00:21	0.37
08 Nov, 24	15:53:02	01862452222	00:01:53	1.50
08 Nov, 24	15:59:48	01835627617	00:00:20	0.25
08 Nov, 24	17:58:22	01865354385	00:00:22	0.37
08 Nov, 24	18:00:12	01865354385	00:00:13	0.25
09 Nov, 24	08:42:19	01866184716	00:00:27	0.37
09 Nov, 24	09:38:17	01866184716	00:01:04	0.87
09 Nov, 24	13:46:58	01864744399	00:00:23	0.37
09 Nov, 24	14:10:36	01642731214	00:00:19	0.25
09 Nov, 24	14:12:37	01642731214	00:00:27	0.37
09 Nov, 24	19:25:32	01603099414	00:00:13	0.25
09 Nov, 24	19:33:44	01864744399	00:00:08	0.12
09 Nov, 24	22:12:57	01835627617	00:00:38	0.50
10 Nov, 24	10:05:49	01521484382	00:00:47	0.62
10 Nov, 24	10:08:08	01521484382	00:00:29	0.37
10 Nov, 24	13:14:41	01841610004	00:00:54	0.75
10 Nov, 24	13:16:57	01615102259	00:00:27	0.37
10 Nov, 24	13:19:59	01977340982	00:00:24	0.37
10 Nov, 24	13:20:57	01977340982	00:00:28	0.37
10 Nov, 24	14:04:07	01977340982	00:00:08	0.12
10 Nov, 24	15:51:02	01835627617	00:00:08	0.12
10 Nov, 24	15:52:11	01841610004	00:00:09	0.12
10 Nov, 24	15:53:05	01615102259	00:00:11	0.25
10 Nov, 24	15:54:22	01977340982	00:00:09	0.12
10 Nov, 24	17:52:08	01873301690	00:02:04	1.62
10 Nov, 24	18:19:15	01873301690	00:00:09	0.12
10 Nov, 24	18:19:49	01873301690	00:01:41	1.37
10 Nov, 24	18:46:39	01835627617	00:00:17	0.25
10 Nov, 24	19:39:58	01873301690	00:00:16	0.25
10 Nov, 24	21:22:17	01873301690	00:02:02	1.62
10 Nov, 24	21:27:50	01873301690	00:02:52	2.25
11 Nov, 24	11:42:22	01835627617	00:00:14	0.25
11 Nov, 24	11:43:45	01615102259	00:00:34	0.50
11 Nov, 24	11:45:19	01977340982	00:00:13	0.25
11 Nov, 24	12:15:29	01825269477	00:00:18	0.25
11 Nov, 24	12:20:29	01823176686	00:00:07	0.12
11 Nov, 24	13:37:22	02334459966	00:00:26	0.37
11 Nov, 24	13:59:03	01841610004	00:00:32	0.50
11 Nov, 24	14:17:00	01835627617	00:00:52	0.75
11 Nov, 24	14:28:37	01841610004	00:01:08	0.87
11 Nov, 24	14:30:08	01615102259	00:00:42	0.62
11 Nov, 24	14:36:37	01977340982	00:00:47	0.62
11 Nov, 24	15:12:49	01841610004	00:00:26	0.37
11 Nov, 24	16:48:58	01675974221	00:00:36	0.50
11 Nov, 24	16:51:51	01675896335	00:00:43	0.62



Invoice

Account No. 233993493
Itemised Bill

Mobile No. : 01708149504
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
11 Nov, 24	16:52:47	01675974221	00:00:20	0.25
11 Nov, 24	17:00:18	01670466290	00:01:05	0.87
11 Nov, 24	17:04:32	01889426836	00:00:15	0.25
11 Nov, 24	17:08:42	01835627617	00:00:07	0.12
11 Nov, 24	17:42:34	01879720983	00:00:12	0.25
11 Nov, 24	18:11:53	01841610004	00:00:07	0.12
11 Nov, 24	18:12:23	02333388122	00:00:06	0.12
11 Nov, 24	18:12:50	0241388077	00:00:06	0.12
11 Nov, 24	18:15:49	01977340982	00:00:15	0.25
11 Nov, 24	18:16:58	01864744399	00:00:06	0.12
11 Nov, 24	19:35:26	01914001533	00:00:13	0.25
11 Nov, 24	23:44:20	01841610004	00:00:24	0.37
12 Nov, 24	00:13:26	01825269477	00:00:21	0.37
12 Nov, 24	09:06:39	01825269477	00:00:20	0.25
12 Nov, 24	12:59:36	01977340982	00:00:10	0.12
12 Nov, 24	13:00:19	01615102259	00:00:17	0.25
12 Nov, 24	16:57:47	01841610004	00:00:32	0.50
12 Nov, 24	16:58:59	01615102259	00:00:25	0.37
12 Nov, 24	17:04:02	01977340982	00:00:24	0.37
12 Nov, 24	17:13:06	01835627617	00:00:45	0.62
12 Nov, 24	17:21:27	01864744399	00:00:33	0.50
12 Nov, 24	17:57:34	01841610004	00:00:07	0.12
12 Nov, 24	17:58:04	01615102259	00:00:09	0.12
12 Nov, 24	17:59:58	01977340982	00:00:06	0.12
12 Nov, 24	18:01:43	01835627617	00:00:07	0.12
12 Nov, 24	19:10:38	01914001533	00:00:18	0.25
12 Nov, 24	19:18:17	01825269477	00:00:57	0.75
12 Nov, 24	19:23:27	01864744399	00:00:07	0.12
12 Nov, 24	21:04:03	01825269477	00:00:12	0.25
12 Nov, 24	21:13:20	01615102259	00:00:24	0.37
13 Nov, 24	00:39:49	01864744399	00:00:08	0.12
13 Nov, 24	08:33:09	01642731214	00:00:14	0.25
13 Nov, 24	11:11:24	01879720983	00:00:16	0.25
13 Nov, 24	11:19:58	01883157151	00:01:02	0.87
13 Nov, 24	13:01:00	01879720983	00:00:11	0.25
13 Nov, 24	13:10:20	01864744399	00:00:28	0.37
13 Nov, 24	22:13:36	01866283815	00:00:08	0.12
14 Nov, 24	08:05:49	01883745424	00:00:15	0.25
14 Nov, 24	15:13:40	01670466290	00:00:42	0.62
14 Nov, 24	17:02:45	01841610004	00:00:27	0.37
14 Nov, 24	19:31:52	01825269477	00:00:23	0.37
14 Nov, 24	20:20:52	01841420906	00:00:21	0.37
14 Nov, 24	21:52:44	01815570671	00:01:03	0.87
15 Nov, 24	00:17:41	01819228616	00:00:12	0.25
15 Nov, 24	07:10:42	01825269477	00:00:59	0.75

Date	Time	No. Called	Duration	BDT
15 Nov, 24	07:29:34	01815570671	00:00:22	0.37
15 Nov, 24	10:04:24	01883157151	00:01:39	1.25
15 Nov, 24	14:31:02	01967972646	00:00:55	0.75
15 Nov, 24	14:38:56	01518319906	00:01:15	1.00
15 Nov, 24	14:40:49	01967972646	00:03:11	2.50
15 Nov, 24	20:53:50	01866283815	00:02:06	1.62
16 Nov, 24	09:07:04	01835627617	00:00:36	0.50
16 Nov, 24	10:43:01	01835627617	00:00:46	0.62
16 Nov, 24	11:30:38	01615102259	00:01:37	1.25
16 Nov, 24	11:37:12	01615102259	00:00:39	0.50
16 Nov, 24	11:58:58	01845324741	00:02:51	2.25
16 Nov, 24	14:42:05	01835627617	00:00:14	0.25
16 Nov, 24	21:49:59	01835627617	00:00:18	0.25
16 Nov, 24	23:26:49	01841420906	00:00:49	0.62
16 Nov, 24	23:28:13	01842813924	00:01:37	1.25
17 Nov, 24	00:47:24	01825269477	00:00:17	0.25
17 Nov, 24	09:20:29	01825269477	00:00:27	0.37
17 Nov, 24	09:23:42	01864744399	00:00:08	0.12
17 Nov, 24	10:44:59	01811840838	00:00:16	0.25
17 Nov, 24	12:07:17	01914001533	00:00:15	0.25
17 Nov, 24	12:13:57	01825269477	00:00:14	0.25
17 Nov, 24	12:53:23	01835627617	00:00:17	0.25
17 Nov, 24	13:46:37	01862452222	00:00:11	0.25
17 Nov, 24	13:47:08	01835627617	00:00:10	0.12
17 Nov, 24	14:05:45	01835627617	00:00:27	0.37
18 Nov, 24	08:36:18	01824780037	00:00:12	0.25
18 Nov, 24	08:51:18	01609469124	00:00:39	0.50
18 Nov, 24	09:50:33	01879720983	00:00:39	0.50
18 Nov, 24	17:35:18	01865354385	00:00:16	0.25
18 Nov, 24	22:08:56	01865354385	00:00:21	0.37
19 Nov, 24	10:12:25	01883157151	00:00:42	0.62
19 Nov, 24	10:21:42	01843310493	00:00:44	0.62
19 Nov, 24	11:30:55	09609122241	00:00:09	0.12
19 Nov, 24	13:31:34	01642731214	00:00:49	0.62
19 Nov, 24	14:04:44	01642731214	00:00:06	0.12
20 Nov, 24	09:08:42	01708566275	00:02:43	2.12
20 Nov, 24	10:11:17	01841610004	00:00:17	0.25
20 Nov, 24	10:54:56	01835627617	00:00:17	0.25
20 Nov, 24	11:00:41	01642731214	00:00:29	0.37
20 Nov, 24	11:30:34	01835627617	00:00:13	0.25
20 Nov, 24	12:59:48	01841610004	00:00:17	0.25
20 Nov, 24	21:43:29	01873301690	00:00:09	0.12
20 Nov, 24	22:05:53	01642731214	00:00:41	0.62
21 Nov, 24	07:54:58	01879720983	00:00:31	0.50
21 Nov, 24	09:07:36	01825269477	00:00:14	0.25
21 Nov, 24	14:36:37	01879720983	00:00:36	0.50



Invoice

Account No. 233993493
Itemised Bill

Mobile No. : 01708149504
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
21 Nov, 24	14:59:50	01841610004	00:00:16	0.25
21 Nov, 24	15:37:25	01864744399	00:00:11	0.25
21 Nov, 24	19:43:13	01969429335	00:01:27	1.12
21 Nov, 24	20:10:30	01841610004	00:00:06	0.12
22 Nov, 24	00:24:08	01628663361	00:00:13	0.25
22 Nov, 24	09:21:58	01825269477	00:00:19	0.25
22 Nov, 24	10:51:05	02334459966	00:00:23	0.37
22 Nov, 24	11:49:23	01879720983	00:00:36	0.50
22 Nov, 24	11:50:17	01879720983	00:00:19	0.25
22 Nov, 24	15:16:39	01825269477	00:00:29	0.37
22 Nov, 24	21:20:53	01825269477	00:00:21	0.37
22 Nov, 24	22:02:23	01518319906	00:00:33	0.50
22 Nov, 24	22:23:22	01811840838	00:00:51	0.75
23 Nov, 24	00:56:43	0241380485	00:00:10	0.12
23 Nov, 24	11:29:24	01835627617	00:00:20	0.25
23 Nov, 24	11:46:20	01615102259	00:00:14	0.25
23 Nov, 24	12:24:24	01825269477	00:00:25	0.37
23 Nov, 24	13:10:18	01835627617	00:00:11	0.25
23 Nov, 24	13:28:40	01835627617	00:00:13	0.25
23 Nov, 24	15:13:53	01825269477	00:00:42	0.62
23 Nov, 24	17:36:24	01825269477	00:00:19	0.25
23 Nov, 24	19:11:38	01914001500	00:00:17	0.25
23 Nov, 24	19:26:13	01825269477	00:00:13	0.25
24 Nov, 24	08:38:23	01879720983	00:00:18	0.25
24 Nov, 24	12:24:42	01914001533	00:00:32	0.50
24 Nov, 24	15:07:51	01812577855	00:00:06	0.12
24 Nov, 24	15:56:52	01670466290	00:01:06	0.87
24 Nov, 24	16:38:12	01864660246	00:00:32	0.50
24 Nov, 24	16:59:32	01819612446	00:00:23	0.37
24 Nov, 24	19:32:30	01864744399	00:00:43	0.62
25 Nov, 24	00:05:10	01825269477	00:00:21	0.37
25 Nov, 24	08:29:55	01825269477	00:00:26	0.37
25 Nov, 24	12:24:02	01825269477	00:00:15	0.25
25 Nov, 24	14:32:55	01642731214	00:03:13	2.50
25 Nov, 24	17:37:53	01879720983	00:00:30	0.37
26 Nov, 24	12:13:21	01825269477	00:00:09	0.12
26 Nov, 24	13:00:54	01835627617	00:00:12	0.25
26 Nov, 24	13:01:57	01841610004	00:00:08	0.12
27 Nov, 24	08:49:02	01825269477	00:00:32	0.50
27 Nov, 24	08:54:22	02333398019	00:00:16	0.25
27 Nov, 24	09:05:43	01825269477	00:00:25	0.37
27 Nov, 24	09:17:58	01812965935	00:00:32	0.50
27 Nov, 24	09:19:05	01977340982	00:00:42	0.62
27 Nov, 24	09:38:45	01977340982	00:00:29	0.37
27 Nov, 24	15:08:31	01825269477	00:00:11	0.25

Date	Time	No. Called	Duration	BDT
27 Nov, 24	15:19:40	01838331186	00:00:29	0.37
27 Nov, 24	19:16:54	01825269477	00:00:17	0.25
28 Nov, 24	11:41:22	01835627617	00:00:22	0.37
28 Nov, 24	11:41:59	01862452222	00:00:19	0.25
28 Nov, 24	11:55:47	01835627617	00:00:10	0.12
28 Nov, 24	12:20:41	01879720983	00:00:09	0.12
28 Nov, 24	13:00:17	01835627617	00:00:39	0.50
28 Nov, 24	15:08:24	01825269477	00:00:18	0.25
28 Nov, 24	19:18:19	01825269477	00:00:33	0.50
28 Nov, 24	21:10:04	01825269477	00:00:18	0.25
29 Nov, 24	08:43:15	01879720983	00:00:25	0.37
29 Nov, 24	11:30:42	01615102259	00:00:25	0.37
30 Nov, 24	06:37:55	01959904017	00:00:59	0.75
30 Nov, 24	08:10:09	01866184716	00:00:15	0.25
30 Nov, 24	08:41:57	01942037170	00:01:44	1.37
30 Nov, 24	09:27:39	01842813924	00:01:12	1.00
30 Nov, 24	10:47:33	01841610004	00:00:27	0.37
30 Nov, 24	11:30:28	01620012402	00:00:10	0.12
30 Nov, 24	16:36:52	01879720983	00:00:29	0.37
01 Dec, 24	09:22:53	01825269477	00:00:29	0.37
01 Dec, 24	15:13:12	01825269477	00:00:14	0.25
02 Dec, 24	14:11:20	01824780037	00:00:29	0.37
02 Dec, 24	19:18:40	01825269477	00:00:21	0.37
02 Dec, 24	21:18:35	01825269477	00:00:09	0.12
Total				119.644

CUG				
03 Nov, 24	01:05:45	01709641932	00:02:15	1.05
03 Nov, 24	02:27:34	01709641932	00:00:07	0.07
03 Nov, 24	11:47:55	01709641932	00:00:44	0.37
03 Nov, 24	11:58:00	01709641932	00:00:15	0.15
03 Nov, 24	13:15:39	01755583017	00:00:45	0.37
03 Nov, 24	13:17:33	01755583018	00:00:55	0.45
03 Nov, 24	16:06:01	01709641932	00:00:07	0.07
03 Nov, 24	23:29:38	01755583012	00:00:32	0.30
04 Nov, 24	17:16:09	01755583036	00:02:34	1.20
04 Nov, 24	17:21:44	01755583036	00:00:16	0.15
04 Nov, 24	17:32:36	01709641932	00:00:18	0.15
04 Nov, 24	18:37:25	01709641932	00:00:08	0.07
04 Nov, 24	19:11:40	01755582476	00:00:13	0.15
06 Nov, 24	11:39:23	01755582476	00:00:15	0.15
06 Nov, 24	12:51:34	01755583035	00:01:35	0.75
06 Nov, 24	12:57:08	01709641932	00:00:28	0.22
06 Nov, 24	13:52:52	01709641932	00:00:25	0.22
06 Nov, 24	14:37:01	01755583035	00:01:30	0.67
08 Nov, 24	10:20:11	01755583003	00:00:20	0.15



Invoice

Account No. 233993493
Itemised Bill

Mobile No. : 01708149504
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
CUG				
08 Nov, 24	14:23:41	01709641932	00:00:29	0.22
08 Nov, 24	15:51:24	01755583036	00:01:16	0.60
09 Nov, 24	09:40:02	01755583036	00:04:04	1.87
09 Nov, 24	13:44:40	01755583036	00:00:37	0.30
09 Nov, 24	19:23:29	01709641957	00:00:08	0.07
10 Nov, 24	13:43:52	01709641932	00:00:11	0.15
10 Nov, 24	19:23:13	01709641932	00:01:26	0.67
11 Nov, 24	10:19:12	01709641932	00:01:31	0.75
11 Nov, 24	11:51:42	01755582476	00:00:13	0.15
11 Nov, 24	11:57:59	01755583035	00:01:07	0.52
11 Nov, 24	13:34:40	01709641932	00:00:15	0.15
11 Nov, 24	13:59:54	01709641932	00:00:34	0.30
11 Nov, 24	14:32:35	01709641932	00:01:28	0.67
11 Nov, 24	20:15:52	01709641932	00:00:09	0.07
11 Nov, 24	21:38:05	01755583008	00:00:25	0.22
11 Nov, 24	22:06:05	01777760029	00:00:13	0.15
12 Nov, 24	11:52:51	01709641932	00:00:40	0.30
12 Nov, 24	12:22:54	01709641932	00:00:14	0.15
12 Nov, 24	12:58:51	01708168862	00:00:15	0.15
12 Nov, 24	13:08:00	01755583026	00:02:50	1.27
12 Nov, 24	14:29:04	01709641932	00:00:17	0.15
12 Nov, 24	17:00:39	01709641932	00:00:58	0.45
12 Nov, 24	17:56:14	01755583000	00:00:15	0.15
12 Nov, 24	17:59:14	01709641932	00:00:06	0.07
14 Nov, 24	08:06:40	01755583025	00:00:17	0.15
14 Nov, 24	19:25:16	01755583036	00:00:32	0.30
14 Nov, 24	19:44:40	01709641932	00:00:27	0.22
14 Nov, 24	20:57:03	01709641932	00:00:20	0.15
15 Nov, 24	08:02:59	01313096181	00:00:53	0.45
15 Nov, 24	12:19:31	01755582476	00:00:12	0.15
16 Nov, 24	10:44:15	01709641932	00:01:45	0.82
16 Nov, 24	10:51:24	01755583036	00:01:17	0.60
16 Nov, 24	11:33:49	01755583005	00:00:51	0.45
17 Nov, 24	14:17:12	01709641932	00:01:36	0.75
17 Nov, 24	15:06:50	01709641932	00:00:37	0.30
17 Nov, 24	17:01:14	01755583023	00:00:26	0.22
17 Nov, 24	17:32:32	01709641932	00:00:35	0.30
18 Nov, 24	08:48:51	01313096181	00:00:14	0.15
19 Nov, 24	19:14:22	01755582476	00:00:14	0.15
20 Nov, 24	13:24:58	01709641932	00:01:51	0.90
20 Nov, 24	14:06:56	01709641932	00:00:35	0.30
21 Nov, 24	11:06:52	01755583025	00:00:50	0.37
21 Nov, 24	11:38:32	01755583017	00:02:00	0.90
22 Nov, 24	11:20:44	01755582476	00:00:13	0.15
22 Nov, 24	19:32:36	01755582476	00:00:09	0.07

Date	Time	No. Called	Duration	BDT
23 Nov, 24	09:53:27	01313096181	00:00:22	0.22
23 Nov, 24	11:37:50	01755582476	00:00:09	0.07
23 Nov, 24	19:16:05	01755582476	00:00:32	0.30
24 Nov, 24	11:30:01	01755583022	00:00:27	0.22
25 Nov, 24	11:44:32	01755582478	00:02:26	1.12
25 Nov, 24	11:54:43	01755582476	00:02:46	1.27
26 Nov, 24	15:05:55	01713001425	00:00:27	0.22
26 Nov, 24	21:39:35	01313096181	00:00:26	0.22
28 Nov, 24	09:37:17	01313096181	00:00:26	0.22
28 Nov, 24	19:29:42	01313096181	00:00:23	0.22
Total				28.290
General SMS				
03 Nov, 24	13:05:41	8801812371237	1.00	0.50
03 Nov, 24	13:05:43	8801812371237	1	0.50
Total				1.000



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Control Room, GT-8, Shahjibazar 60 MW Power Station, BPDB,
Habiganj .
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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and view usage anytime.

Local Bill - Account No: **226226274**

Mobile Number: 01708168800
Invoice No: B1-97239340_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,079.32	BDT
Payments :	910.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,157.04	BDT
Total Due :	2,326.36	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:24:39	0:00:00	164.60
GP-Others	0:08:41	0:00:00	7.24
CUG	2:17:39	0:00:00	76.37
SMS			
General SMS	1195.00	0.00	584.20
Value Added Tax (VAT) (a)			149.83
Data (15%)			0.00
Non Data (15%)			149.83
Supplementary Duty (SD) (b)			166.48
Data (20%)			0.00
Non Data (20%)			166.48
Surcharge(SC) (1%) (c)			8.32
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			832.41
Total Current Charges: (a+b+c+d+e)			1,157.04
Total TAX (SD & Total VAT) (a+b)			316.31

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

Additional Director Directorate of Audit BPDB Dhaka .
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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and view usage anytime.

Local Bill - Account No: **258578397**

Mobile Number: 01708168801
Invoice No: B1-97612752_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	540.50	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	479.53	BDT
Total Due :	520.04	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:45:35	0:00:30	176.63
GP-Others	2:44:33	0:00:00	131.75
Customer Service Hotline	0:06:30	0:00:00	0.00
CUG	1:13:42	0:00:00	35.12
International Calls – (Outgoing)			
ISD	0:00:09	0:00:00	1.50
VAS			
EDGE/3G Browsing & Content	3673.15 MB	3808.98 MB	0.00
Value Added Tax (VAT) (a)			62.09
Data (15%)			0.00
Non Data (15%)			62.09
Supplementary Duty (SD) (b)			68.99
Data (20%)			0.00
Non Data (20%)			68.99
Surcharge(SC) (1%) (c)			3.45
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			345.01
Total Current Charges: (a+b+c+d+e)			479.53
Total TAX (SD & Total VAT) (a+b)			131.08

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

Deputy Director Directorate of Audit BPDB Dhaka .
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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and view usage anytime.

Local Bill - Account No: **258578575**

Mobile Number: 01708168802
Invoice No: B1-97401103_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	341.81	BDT
Payments :	95.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	84.99	BDT
Total Due :	331.80	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:21:11	0:00:00	17.23
GP-Others	0:48:19	0:00:00	40.93
CUG	0:05:54	0:00:00	2.99
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.01 MB	0.00
Value Added Tax (VAT) (a)			11.00
Data (15%)			0.00
Non Data (15%)			11.00
Supplementary Duty (SD) (b)			12.22
Data (20%)			0.00
Non Data (20%)			12.22
Surcharge(SC) (1%) (c)			0.61
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			61.15
Total Current Charges: (a+b+c+d+e)			84.99
Total TAX (SD & Total VAT) (a+b)			23.23

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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Local Bill - Account No: **258578531**

Mobile Number: 01708168803
Invoice No: B1-97425864_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	1.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	1.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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Local Bill - Account No: **258578482**

Mobile Number: 01708168804
Invoice No: B1-97316055_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: **258578576**

Mobile Number: 01708168805
Invoice No: B1-97746103_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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and view usage anytime.

Local Bill - Account No: **258578532**

Mobile Number: 01708168806
Invoice No: B1-97371474_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578398**

Mobile Number: 01708168807
Invoice No: B1-97265568_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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and view usage anytime.

Local Bill - Account No: **258578533**

Mobile Number: 01708168808
Invoice No: B1-97356843_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578399**

Mobile Number: 01708168809
Invoice No: B1-97649155_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

Deputy Director Directorate of Audit BPDB Dhaka .
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578534**

Mobile Number: 01708168810
Invoice No: B1-97716991_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	539.43	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	533.71	BDT
Total Due :	573.14	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:13:06	0:00:00	199.49
GP-Others	3:42:53	0:00:00	177.23
CUG	0:11:55	0:00:00	5.77
SMS			
General SMS	3.00	0.00	1.50
VAS			
EDGE/3G Browsing & Content	18.35 MB	18.40 MB	0.00
Value Added Tax (VAT) (a)			69.10
Data (15%)			0.00
Non Data (15%)			69.10
Supplementary Duty (SD) (b)			76.78
Data (20%)			0.00
Non Data (20%)			76.78
Surcharge(SC) (1%) (c)			3.84
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			383.99
Total Current Charges: (a+b+c+d+e)			533.71
Total TAX (SD & Total VAT) (a+b)			145.88

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

Deputy Director Directorate of Audit BPDB Dhaka .
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: **258578483**

Mobile Number: 01708168811
Invoice No: B1-97371276_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	366.20	BDT
Payments :	400.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	536.03	BDT
Total Due :	502.23	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			92.80
COMBO200M8GB398TK30DATLMGA			286.33
App download and Other Charges			4.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:52:16	2:04:40	0.00
GP-Others	1:31:01	1:37:40	0.00
SMS			
General SMS	5.00	0.00	2.50
VAS			
EDGE/3G Browsing & Content	10285.26 MB	10535.51 MB	0.00
Value Added Tax (VAT) (a)			69.41
Data (15%)			16.70
Non Data (15%)			52.71
Supplementary Duty (SD) (b)			77.13
Data (20%)			18.56
Non Data (20%)			58.57
Surcharge(SC) (1%) (c)			3.86
Total Usage -Data (d)			92.80
Total Usage -Non Data (e)			292.83
Total Current Charges: (a+b+c+d+e)			536.03
Total TAX (SD & Total VAT) (a+b)			146.54

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

Deputy Director Directorate of Audit BPDB Dhaka .
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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Local Bill - Account No: **258578400**

Mobile Number: 01708168812
Invoice No: B1-97423115_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	402.09	BDT
Payments :	95.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	393.43	BDT
Total Due :	700.52	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:15:35	0:00:00	153.52
GP-Others	1:42:08	0:00:00	81.31
CUG	1:39:34	0:00:00	46.98
SMS			
General SMS	3.00	0.00	1.25
VAS			
EDGE/3G Browsing & Content	0.83 MB	0.87 MB	0.00
Value Added Tax (VAT) (a)			50.94
Data (15%)			0.00
Non Data (15%)			50.94
Supplementary Duty (SD) (b)			56.60
Data (20%)			0.00
Non Data (20%)			56.60
Surcharge(SC) (1%) (c)			2.83
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			283.06
Total Current Charges: (a+b+c+d+e)			393.43
Total TAX (SD & Total VAT) (a+b)			107.54

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Company . .

Deputy Director Directorate of Audit BPDB Dhaka .
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **258578623**

Mobile Number: 01708168813
Invoice No: B1-97304351_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,001.03	BDT
Payments :	800.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	292.01	BDT
Total Due :	493.04	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			193.52
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:08:50	0:00:00	6.99
GP-Others	0:07:30	0:00:00	6.24
CUG	0:04:46	0:00:00	2.25
VAS			
EDGE/3G Browsing & Content	4764.27 MB	4763.20 MB	1.09
Value Added Tax (VAT) (a)			37.81
Data (15%)			35.03
Non Data (15%)			2.78
Supplementary Duty (SD) (b)			42.01
Data (20%)			38.92
Non Data (20%)			3.09
Surcharge(SC) (1%) (c)			2.10
Total Usage -Data (d)			194.60
Total Usage -Non Data (e)			15.48
Total Current Charges: (a+b+c+d+e)			292.01
Total TAX (SD & Total VAT) (a+b)			79.83

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **258578577**

Mobile Number: 01708168814
Invoice No: B1-97650763_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Company . .

Executive Engineer Sales & Distribution BPDB Chadpur .
Chandpur 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578624**

Mobile Number: 01708168815
Invoice No: B1-97532678_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	716.41	BDT
Payments :	613.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	535.11	BDT
Total Due :	638.52	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			214.38
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:32:20	0:00:30	74.66
GP-Others	1:37:32	0:00:00	78.67
CUG	0:35:14	0:00:00	16.78
SMS			
General SMS	5.00	8.00	0.50
VAS			
EDGE/3G Browsing & Content	12153.02 MB	12399.18 MB	0.00
Value Added Tax (VAT) (a)			69.29
Data (15%)			38.59
Non Data (15%)			30.70
Supplementary Duty (SD) (b)			76.99
Data (20%)			42.88
Non Data (20%)			34.11
Surcharge(SC) (1%) (c)			3.85
Total Usage -Data (d)			214.38
Total Usage -Non Data (e)			170.60
Total Current Charges: (a+b+c+d+e)			535.11
Total TAX (SD & Total VAT) (a+b)			146.27

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: **258578450**

Mobile Number: 01708168816
Invoice No: B1-97373033_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **258578451**

Mobile Number: 01708168817
Invoice No: B1-97438449_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: **258578535**

Mobile Number: 01708168818
Invoice No: B1-97697400_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578536**

Mobile Number: 01708168819
Invoice No: B1-97722429_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578401**

Mobile Number: 01708168820
Invoice No: B1-97605957_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: **258578402**

Mobile Number: 01708168821
Invoice No: B1-97209971_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578625**

Mobile Number: 01708168822
Invoice No: B1-97636020_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578403**

Mobile Number: 01708168823
Invoice No: B1-97692918_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578484**

Mobile Number: 01708168824
Invoice No: B1-97555882_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578404**

Mobile Number: 01708168825
Invoice No: B1-97274355_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578537**

Mobile Number: 01708168826
Invoice No: B1-97238490_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578452**

Mobile Number: 01708168827
Invoice No: B1-97556542_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578405**

Mobile Number: 01708168828
Invoice No: B1-97764932_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578453**

Mobile Number: 01708168829
Invoice No: B1-97226077_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

Deputy Director(Admin) Chief Engineer Distribution Project BPDB
Dhaka .
Dhaka 3677

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578406**

Mobile Number: 01708168830
Invoice No: B1-97705969_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.52	BDT
Total Due :	0.52	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-Others	0:00:23	0:00:00	0.37
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			0.07
Data (15%)			0.00
Non Data (15%)			0.07
Supplementary Duty (SD) (b)			0.07
Data (20%)			0.00
Non Data (20%)			0.07
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.37
Total Current Charges: (a+b+c+d+e)			0.52
Total TAX (SD & Total VAT) (a+b)			0.14

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578578**

Mobile Number: 01708168831
Invoice No: B1-97627162_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578407**

Mobile Number: 01708168832
Invoice No: B1-97655877_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

Executive Engineer Sales & Distribution Division Mohora Chattagram

Chattagram 3677

Local Bill - Account No: **258578408**

Mobile Number: 01708168833
Invoice No: B1-97515236_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578409**

Mobile Number: 01708168834
Invoice No: B1-97632774_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Company . .

Control Room Chattagram Biiddyut Kendra BPDB Raozan .
Chattagram 3677

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578410**

Mobile Number: 01708168835
Invoice No: B1-97271320_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.17	BDT
Total Due :	0.17	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-Others	0:00:09	0:00:00	0.12
VAS			
EDGE/3G Browsing & Content	0.04 MB	0.04 MB	0.00
Value Added Tax (VAT) (a)			0.02
Data (15%)			0.00
Non Data (15%)			0.02
Supplementary Duty (SD) (b)			0.02
Data (20%)			0.00
Non Data (20%)			0.02
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.12
Total Current Charges: (a+b+c+d+e)			0.17
Total TAX (SD & Total VAT) (a+b)			0.05

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

Executive Engineer Maintenance Bera 70 MW Peaking Power Plant .
Bera 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578579**

Mobile Number: 01708168836
Invoice No: B1-97322367_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	973.71	BDT
Payments :	300.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	243.23	BDT
Total Due :	916.95	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:13:28	0:00:00	59.46
GP-Others	2:25:54	0:00:00	115.53
Value Added Tax (VAT) (a)			31.49
Data (15%)			0.00
Non Data (15%)			31.49
Supplementary Duty (SD) (b)			34.99
Data (20%)			0.00
Non Data (20%)			34.99
Surcharge(SC) (1%) (c)			1.75
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			175.00
Total Current Charges: (a+b+c+d+e)			243.23
Total TAX (SD & Total VAT) (a+b)			66.49

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

Chief Engineer Khulna 330 MW CCPP BPDB Khalishpur Khulna .
Khulna 3600

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578485**

Mobile Number: 01708168837
Invoice No: B1-97670928_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	260.37	BDT
Payments :	100.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	124.85	BDT
Total Due :	285.22	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			27.34
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:17:31	0:00:00	14.23
GP-Others	1:01:06	0:00:00	47.96
CUG	0:00:34	0:00:00	0.30
VAS			
EDGE/3G Browsing & Content	1064.42 MB	1064.51 MB	0.00
Value Added Tax (VAT) (a)			16.17
Data (15%)			4.92
Non Data (15%)			11.24
Supplementary Duty (SD) (b)			17.96
Data (20%)			5.47
Non Data (20%)			12.49
Surcharge(SC) (1%) (c)			0.90
Total Usage -Data (d)			27.34
Total Usage -Non Data (e)			62.49
Total Current Charges: (a+b+c+d+e)			124.85
Total TAX (SD & Total VAT) (a+b)			34.13

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578626**

Mobile Number: 01708168838
Invoice No: B1-97712564_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578487**

Mobile Number: 01708168839
Invoice No: B1-97376445_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

Executive Engineer Sales & Distribution Division Mohora Chattagram

Chattagram 1574

Local Bill - Account No: **258578454**

Mobile Number: 01708168840
Invoice No: B1-97275462_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	889.92	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	571.96	BDT
Total Due :	961.88	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPSP0000Z0000000500030007000			50.36
CRMMYGP_FLPVP0050Z0000000000030005500			79.14
CRMMYGP_FLPVP0350Z0000000000030026000			187.05
CRMMYGP_FLPSP0000Z00000001000030009600			69.06
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:19:28	1:28:10	0.87
GP-Others	4:33:48	4:56:20	0.50
SMS			
General SMS	1413.00	2728.00	24.50
Value Added Tax (VAT) (a)			74.07
Data (15%)			0.00
Non Data (15%)			74.07
Supplementary Duty (SD) (b)			82.30
Data (20%)			0.00
Non Data (20%)			82.30
Surcharge(SC) (1%) (c)			4.11
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			411.48
Total Current Charges: (a+b+c+d+e)			571.96
Total TAX (SD & Total VAT) (a+b)			156.37

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

Manager Maintenance Khulna 330 MW CCPP BPDB Khalishpur
Khulna .
Khulna 4369

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578486**

Mobile Number: 01708168841
Invoice No: B1-97620843_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	322.34	BDT
Payments :	325.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	292.35	BDT
Total Due :	289.68	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVP0400Z00000000000030029200			210.07
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:10:51	0:11:50	0.00
GP-Others	0:11:22	0:12:00	0.25
Customer Service Hotline	0:06:00	0:00:00	0.00
Value Added Tax (VAT) (a)			37.86
Data (15%)			0.00
Non Data (15%)			37.86
Supplementary Duty (SD) (b)			42.06
Data (20%)			0.00
Non Data (20%)			42.06
Surcharge(SC) (1%) (c)			2.10
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			210.32
Total Current Charges: (a+b+c+d+e)			292.35
Total TAX (SD & Total VAT) (a+b)			79.92

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

Manager Operation Khulna 330 MW CCPP BPDB Khalishpur Khulna

Khulna 4369

Local Bill - Account No: **258578488**

Mobile Number: 01708168842
Invoice No: B1-97240729_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	499.09	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	499.09	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578538**

Mobile Number: 01708168843
Invoice No: B1-97355916_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

Director Program BPDB Dhaka .
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578411**

Mobile Number: 01708168844
Invoice No: B1-97510766_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	113.39	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	37.84	BDT
Total Due :	151.22	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:16:50	0:00:00	13.86
GP-Others	0:16:03	0:00:00	13.37
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			4.90
Data (15%)			0.00
Non Data (15%)			4.90
Supplementary Duty (SD) (b)			5.44
Data (20%)			0.00
Non Data (20%)			5.44
Surcharge(SC) (1%) (c)			0.27
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			27.22
Total Current Charges: (a+b+c+d+e)			37.84
Total TAX (SD & Total VAT) (a+b)			10.34

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578539**

Mobile Number: 01708168845
Invoice No: B1-97362152_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578489**

Mobile Number: 01708168846
Invoice No: B1-97429201_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578455**

Mobile Number: 01708168847
Invoice No: B1-97607075_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

Superintendent Engineer CERS BPDB Tongi .
Dhaka 6680

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578456**

Mobile Number: 01708168848
Invoice No: B1-97287921_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	865.46	BDT
Payments :	866.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	539.35	BDT
Total Due :	538.80	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			64.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:30:15	0:00:30	214.45
GP-Others	2:05:44	0:00:00	97.82
CUG	0:24:58	0:00:00	11.76
VAS			
EDGE/3G Browsing & Content	0.01 MB	0.00 MB	0.01
Value Added Tax (VAT) (a)			69.83
Data (15%)			0.00
Non Data (15%)			69.83
Supplementary Duty (SD) (b)			77.59
Data (20%)			0.00
Non Data (20%)			77.59
Surcharge(SC) (1%) (c)			3.88
Total Usage -Data (d)			0.01
Total Usage -Non Data (e)			388.04
Total Current Charges: (a+b+c+d+e)			539.35
Total TAX (SD & Total VAT) (a+b)			147.43

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578540**

Mobile Number: 01708168849
Invoice No: B1-97728553_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655218**

Mobile Number: 01708168850
Invoice No: B1-97225049_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	2,402.37	BDT
Payments :	630.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	658.09	BDT
Remaining Advance Amount:	2,374.28	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			214.38
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:09:05	0:00:00	147.67
GP-Others	1:07:13	0:00:00	53.34
Customer Service Hotline	0:06:05	0:00:00	0.00
CUG	1:47:18	0:00:00	50.79
SMS			
General SMS	5.00	0.00	2.50
VAS			
EDGE/3G Browsing & Content	6020.10 MB	6015.43 MB	4.78
Value Added Tax (VAT) (a)			85.21
Data (15%)			39.45
Non Data (15%)			45.76
Supplementary Duty (SD) (b)			94.68
Data (20%)			43.83
Non Data (20%)			50.85
Surcharge(SC) (1%) (c)			4.73
Total Usage -Data (d)			219.16
Total Usage -Non Data (e)			254.30
Total Current Charges: (a+b+c+d+e)			658.09
Total TAX (SD & Total VAT) (a+b)			179.89

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655316**

Mobile Number: 01708168851
Invoice No: B1-97760084_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	662.77	BDT
Payments :	900.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	869.99	BDT
Total Due :	632.76	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP1000A0153600100030086790			624.39
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	19:59:17	20:37:50	0.00
GP-Others	2:56:44	3:02:30	0.00
International Calls – (Outgoing)			
ISD	0:00:14	0:00:00	1.50
SMS			
General SMS	30.00	60.00	0.00
VAS			
EDGE/3G Browsing & Content	18673.70 MB	18673.74 MB	0.00
Value Added Tax (VAT) (a)			112.66
Data (15%)			0.00
Non Data (15%)			112.66
Supplementary Duty (SD) (b)			125.18
Data (20%)			0.00
Non Data (20%)			125.18
Surcharge(SC) (1%) (c)			6.26
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			625.89
Total Current Charges: (a+b+c+d+e)			869.99
Total TAX (SD & Total VAT) (a+b)			237.84

VAT, SD & Surcharge Paid at Source Where Applicable.

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If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655366**

Mobile Number: 01708168852
Invoice No: B1-97777698_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,667.86	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,667.86	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655367**

Mobile Number: 01708168853
Invoice No: B1-97673780_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	680.08	BDT
Payments :	681.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	735.79	BDT
Total Due :	734.86	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVP0050Z0000000000003003700			26.62
CRMMYGP_FLPVP0200Z00000000000015015000			107.91
CRMMYGP_FLPCP0500A0051200100030052134			375.06
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	9:44:30	10:26:10	0.00
GP-Others	1:55:51	1:47:30	19.75
SMS			
General SMS	17.00	34.00	0.00
VAS			
EDGE/3G Browsing & Content	1860.11 MB	1860.18 MB	0.00
Value Added Tax (VAT) (a)			95.28
Data (15%)			0.00
Non Data (15%)			95.28
Supplementary Duty (SD) (b)			105.87
Data (20%)			0.00
Non Data (20%)			105.87
Surcharge(SC) (1%) (c)			5.29
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			529.34
Total Current Charges: (a+b+c+d+e)			735.79
Total TAX (SD & Total VAT) (a+b)			201.15

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 258655416

Mobile Number: 01708168854
Invoice No: B1-97228377_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	472.66	BDT
Payments :	472.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	457.75	BDT
Total Due :	458.40	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:01:17	0:01:00	231.53
GP-Others	1:26:37	0:00:00	66.73
CUG	0:44:49	0:00:00	20.76
SMS			
General SMS	12.00	0.00	6.00
VAS			
EDGE/3G Browsing & Content	4.30 MB	0.00 MB	4.30
Value Added Tax (VAT) (a)			59.27
Data (15%)			0.77
Non Data (15%)			58.50
Supplementary Duty (SD) (b)			65.86
Data (20%)			0.86
Non Data (20%)			65.00
Surcharge(SC) (1%) (c)			3.29
Total Usage -Data (d)			4.30
Total Usage -Non Data (e)			325.02
Total Current Charges: (a+b+c+d+e)			457.75
Total TAX (SD & Total VAT) (a+b)			125.13

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 258655416

Itemised Bill

Mobile No. : 01708168854

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					13 Nov, 24	09:48:34	01718665400	00:00:37	0.50
03 Nov, 24	18:22:56	01761248805	00:00:55	0.75	13 Nov, 24	09:51:26	01723596226	00:02:13	1.75
04 Nov, 24	12:05:23	01710488830	00:00:34	0.50	13 Nov, 24	10:28:25	01715092975	00:05:50	4.37
05 Nov, 24	06:58:44	01710164510	00:09:50	7.37	13 Nov, 24	11:28:28	01710488830	00:01:54	1.50
05 Nov, 24	09:34:01	01710164510	00:01:57	1.13	13 Nov, 24	12:51:40	01733886256	00:00:42	0.62
05 Nov, 24	10:00:16	01710488830	00:02:55	2.25	13 Nov, 24	13:54:56	01718295707	00:01:00	0.75
05 Nov, 24	11:43:57	01727210929	00:00:35	0.50	13 Nov, 24	14:53:01	01733886256	00:00:13	0.25
05 Nov, 24	12:12:04	01710488830	00:00:17	0.25	13 Nov, 24	18:07:34	01715092975	00:05:39	4.25
05 Nov, 24	15:43:57	01717630658	00:10:33	8.00	13 Nov, 24	18:13:48	01715092975	00:01:17	1.00
06 Nov, 24	13:45:19	01718879097	00:00:16	0.25	14 Nov, 24	11:15:23	01715914682	00:02:04	1.25
06 Nov, 24	15:17:33	01733886256	00:00:07	0.12	14 Nov, 24	11:56:17	01715914682	00:05:48	4.37
07 Nov, 24	07:37:04	01710164510	00:16:34	12.50	14 Nov, 24	12:07:16	01715914682	00:00:43	0.62
07 Nov, 24	14:33:00	01719667006	00:01:43	1.37	14 Nov, 24	12:23:15	01761248805	00:02:14	1.75
07 Nov, 24	16:05:17	01719667006	00:01:02	0.87	14 Nov, 24	12:30:08	01761248805	00:04:29	3.37
08 Nov, 24	06:11:28	01738377190	00:04:29	3.37	16 Nov, 24	16:31:00	01725931365	00:00:09	0.12
08 Nov, 24	11:20:31	01789958220	00:02:35	2.00	16 Nov, 24	16:37:53	01713745409	00:00:28	0.37
08 Nov, 24	13:36:46	01723596226	00:07:29	5.62	16 Nov, 24	16:57:42	01713745409	00:00:25	0.37
09 Nov, 24	10:10:30	01733886256	00:00:17	0.25	17 Nov, 24	07:02:56	01738782772	00:07:09	5.37
09 Nov, 24	12:27:26	01733886256	00:00:23	0.37	17 Nov, 24	09:59:29	01738377190	00:01:52	1.50
09 Nov, 24	15:21:07	01719667006	00:01:12	1.00	17 Nov, 24	11:18:15	01319975498	00:00:40	0.50
09 Nov, 24	15:23:45	01715092975	00:15:06	11.37	17 Nov, 24	12:17:15	01723596226	00:00:30	0.37
09 Nov, 24	15:45:55	01715092975	00:00:43	0.62	17 Nov, 24	18:00:46	01738377190	00:05:17	4.00
09 Nov, 24	15:53:21	01724956481	00:02:22	1.87	18 Nov, 24	09:23:16	01761248805	00:00:43	0.62
09 Nov, 24	16:07:52	01724956481	00:11:48	8.87	18 Nov, 24	10:03:44	01723596226	00:02:17	1.75
09 Nov, 24	16:42:45	01724956481	00:00:39	0.50	18 Nov, 24	10:38:18	01710164510	00:02:39	2.00
09 Nov, 24	16:52:05	01738377190	00:00:35	0.50	18 Nov, 24	11:43:59	01723596226	00:00:30	0.37
09 Nov, 24	17:01:11	01724956481	00:00:33	0.50	18 Nov, 24	12:54:24	01723596226	00:00:42	0.62
09 Nov, 24	17:14:59	01724956481	00:00:59	0.75	18 Nov, 24	13:54:01	01792999414	00:02:44	2.12
09 Nov, 24	17:57:23	01724956481	00:03:03	2.37	18 Nov, 24	17:02:58	01761248805	00:00:45	0.62
10 Nov, 24	10:12:50	01716489530	00:00:19	0.25	18 Nov, 24	18:53:03	01723596226	00:00:40	0.50
10 Nov, 24	15:16:54	01724956481	00:00:34	0.50	18 Nov, 24	19:17:19	01723596226	00:00:42	0.62
10 Nov, 24	15:33:36	01717675251	00:03:02	2.37	19 Nov, 24	07:35:09	01319975498	00:00:18	0.25
10 Nov, 24	15:37:46	01724956481	00:05:44	4.37	19 Nov, 24	15:15:47	01733886256	00:00:16	0.25
11 Nov, 24	08:45:44	01733886256	00:00:39	0.50	19 Nov, 24	15:42:19	01710488830	00:00:08	0.12
11 Nov, 24	08:56:27	01733886256	00:00:33	0.50	19 Nov, 24	17:57:20	01761248805	00:00:20	0.25
11 Nov, 24	13:41:51	01718665400	00:00:16	0.25	19 Nov, 24	20:08:06	01710164510	00:14:16	10.75
11 Nov, 24	14:33:52	01718665400	00:01:01	0.87	20 Nov, 24	12:04:16	01710488830	00:00:42	0.62
11 Nov, 24	18:18:16	01733886256	00:00:22	0.37	20 Nov, 24	14:36:46	01733886256	00:00:19	0.25
11 Nov, 24	18:28:06	01733886256	00:00:24	0.37	20 Nov, 24	18:10:41	01710045488	00:00:32	0.50
11 Nov, 24	20:19:57	01733886256	00:00:14	0.25	21 Nov, 24	17:28:01	01723596226	00:00:11	0.25
12 Nov, 24	08:31:48	01733886256	00:00:14	0.25	22 Nov, 24	11:17:07	01761248805	00:01:07	0.87
12 Nov, 24	11:18:41	01710488830	00:00:18	0.25	22 Nov, 24	16:15:09	01740854941	00:01:16	1.00
12 Nov, 24	12:02:35	01710488830	00:00:13	0.25	22 Nov, 24	16:18:49	01715092975	00:08:39	6.50
12 Nov, 24	14:20:37	01792999414	00:04:51	3.75	22 Nov, 24	18:17:19	01723596226	00:00:25	0.37
12 Nov, 24	14:28:11	01725931365	00:12:48	9.62	22 Nov, 24	18:58:01	01792999414	00:04:26	3.37



Invoice

Account No. 258655416
Itemised Bill

Mobile No. : 01708168854
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
22 Nov, 24	20:08:16	01718879097	00:07:09	5.37
23 Nov, 24	07:33:09	01710164510	00:11:13	8.50
23 Nov, 24	09:14:06	01761248805	00:00:39	0.50
24 Nov, 24	18:52:03	01738782772	00:01:00	0.75
25 Nov, 24	12:45:10	01710488830	00:01:21	1.12
26 Nov, 24	09:15:28	01751412761	00:00:45	0.62
26 Nov, 24	09:46:50	01715914682	00:00:45	0.62
26 Nov, 24	10:41:10	01710488830	00:00:20	0.25
26 Nov, 24	11:27:34	01748329391	00:06:23	4.87
26 Nov, 24	11:38:04	01710488830	00:00:32	0.50
26 Nov, 24	12:27:03	01710488830	00:01:43	1.37
26 Nov, 24	15:33:52	01733886256	00:00:14	0.25
27 Nov, 24	16:57:49	01751412761	00:00:30	0.37
28 Nov, 24	10:26:22	01710488830	00:00:56	0.75
28 Nov, 24	11:18:32	01733886256	00:00:09	0.12
28 Nov, 24	14:00:33	01710488830	00:01:03	0.87
28 Nov, 24	19:24:44	01733886256	00:00:27	0.37
29 Nov, 24	11:34:49	01332547560	00:00:14	0.25
29 Nov, 24	13:57:30	01710164510	00:05:27	4.12
29 Nov, 24	15:24:38	01761248805	00:02:08	1.62
29 Nov, 24	15:31:21	01761248805	00:12:25	9.37
29 Nov, 24	20:01:05	01788997027	00:00:26	0.37
30 Nov, 24	08:55:19	01733886256	00:00:12	0.25
02 Dec, 24	07:29:05	01710164510	00:12:53	9.75
02 Dec, 24	09:30:36	01733886256	00:00:10	0.12
02 Dec, 24	10:49:28	01710488830	00:04:00	3.00
02 Dec, 24	15:04:53	01733886256	00:00:22	0.37
02 Dec, 24	15:53:00	01733886256	00:00:44	0.62
02 Dec, 24	16:53:40	01733886256	00:00:14	0.25
Total			231.535	

GP-Others				
03 Nov, 24	10:08:36	01814792505	00:05:51	4.50
04 Nov, 24	10:26:41	01550151840	00:01:09	0.87
04 Nov, 24	16:36:17	01819412187	00:02:38	2.00
05 Nov, 24	17:12:21	01819412187	00:00:30	0.37
07 Nov, 24	15:55:56	01581899031	00:00:25	0.37
07 Nov, 24	16:22:21	01581899031	00:00:15	0.25
08 Nov, 24	16:28:47	01518612351	00:00:56	0.75
09 Nov, 24	10:03:45	01518612351	00:02:29	1.87
09 Nov, 24	10:54:49	01518612351	00:01:23	1.12
09 Nov, 24	11:08:32	01518612351	00:00:12	0.25
09 Nov, 24	12:22:11	01518612351	00:04:41	3.62
09 Nov, 24	15:47:21	01518612351	00:04:32	3.50
10 Nov, 24	16:00:54	09610016639	00:03:55	3.00

Date	Time	No. Called	Duration	BDT
11 Nov, 24	09:37:11	01550151840	00:01:45	1.37
11 Nov, 24	09:51:08	01550151840	00:02:22	1.87
11 Nov, 24	13:35:36	01819160147	00:00:23	0.37
11 Nov, 24	14:09:37	01944663895	00:00:37	0.50
12 Nov, 24	12:07:33	01518612351	00:06:54	5.25
13 Nov, 24	09:55:06	01518612351	00:00:50	0.62
13 Nov, 24	10:34:49	01518612351	00:02:06	1.62
13 Nov, 24	10:39:45	01550151840	00:00:47	0.62
13 Nov, 24	17:10:55	01814792505	00:08:21	6.37
16 Nov, 24	16:20:53	01518612351	00:06:38	5.00
16 Nov, 24	18:39:04	01518612351	00:00:40	0.50
16 Nov, 24	18:40:50	01581899031	00:00:25	0.37
17 Nov, 24	08:38:39	01518612351	00:00:32	0.50
19 Nov, 24	10:56:13	01819229834	00:01:29	1.12
22 Nov, 24	17:19:54	01511092975	00:00:27	0.37
01 Dec, 24	20:09:28	01671185197	00:00:38	0.50
01 Dec, 24	21:22:16	01671185197	00:08:42	6.62
02 Dec, 24	10:34:56	01671185197	00:14:05	10.62
Total			66.728	

CUG				
06 Nov, 24	16:04:07	01755584889	00:06:01	2.77
06 Nov, 24	18:12:24	01713850068	00:11:03	5.02
07 Nov, 24	10:17:26	01713850068	00:00:20	0.15
07 Nov, 24	18:05:31	01713850068	00:00:51	0.45
09 Nov, 24	11:40:58	01713850068	00:02:19	1.05
11 Nov, 24	13:56:20	01708168850	00:02:05	0.97
11 Nov, 24	23:40:49	01709641964	00:04:06	1.87
12 Nov, 24	14:56:56	01708168851	00:00:35	0.30
13 Nov, 24	09:47:13	01708168860	00:00:37	0.30
15 Nov, 24	05:29:36	01709641961	00:00:16	0.15
16 Nov, 24	16:39:18	01713850068	00:02:19	1.05
16 Nov, 24	20:23:50	01713850068	00:01:22	0.67
18 Nov, 24	10:41:21	01713850068	00:03:03	1.42
19 Nov, 24	10:58:57	01708168851	00:02:22	1.12
23 Nov, 24	12:36:55	01708168851	00:01:30	0.67
24 Nov, 24	14:11:43	01708168855	00:04:29	2.02
30 Nov, 24	13:42:58	01708168851	00:00:30	0.22
02 Dec, 24	11:17:45	01708168851	00:01:01	0.52
Total			20.759	

General SMS				
11 Nov, 24	10:49:35	8801550151840	1	0.50
11 Nov, 24	10:51:46	8801717675251	1.00	0.50
14 Nov, 24	11:35:42	8801715914682	1	0.50
18 Nov, 24	12:10:57	8801712255700	1	0.50



Invoice

Account No. 258655416

Itemised Bill

Mobile No. : 01708168854

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT

General SMS

18 Nov, 24	12:10:59	8801712255700	1	0.50
18 Nov, 24	12:11:00	8801712255700	1	0.50
18 Nov, 24	12:18:04	8801712255700	1	0.50
18 Nov, 24	13:18:40	8801712255700	1	0.50
18 Nov, 24	13:19:29	8801712255700	1	0.50
18 Nov, 24	13:19:31	8801712255700	1	0.50
18 Nov, 24	13:19:33	8801712255700	1	0.50
22 Nov, 24	16:29:13	8801715092975	1	0.50

Total 6.000

EDGE/3G Browsing & Content

11 Nov, 24	20:28:20	rg00009000005Agpinter net	0.001	0.00
21 Nov, 24	14:29:14	rg00009000005Agpinter net	4.30	4.30

Total 4.299

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655219**

Mobile Number: 01708168855
Invoice No: B1-97704994_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,001.99	BDT
Payments :	525.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	525.01	BDT
Total Due :	1,001.99	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMUMB121_VOICE800MIN519TK30DATL			373.38
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:43:46	5:06:40	0.00
GP-Others	0:21:04	0:23:00	0.00
VAS			
EDGE/3G Browsing & Content	4.68 MB	0.36 MB	4.32
Value Added Tax (VAT) (a)			67.99
Data (15%)			0.78
Non Data (15%)			67.21
Supplementary Duty (SD) (b)			75.54
Data (20%)			0.86
Non Data (20%)			74.68
Surcharge(SC) (1%) (c)			3.78
Total Usage -Data (d)			4.32
Total Usage -Non Data (e)			373.38
Total Current Charges: (a+b+c+d+e)			525.01
Total TAX (SD & Total VAT) (a+b)			143.53

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655368**

Mobile Number: 01708168856
Invoice No: B1-97487870_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655267**

Mobile Number: 01708168857
Invoice No: B1-97274720_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655167**

Mobile Number: 01708168858
Invoice No: B1-97712861_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	494.57	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	422.16	BDT
Remaining Advance Amount:	72.41	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:20:18	0:00:00	208.81
GP-Others	1:53:01	0:00:00	87.84
CUG	0:13:45	0:00:00	6.59
SMS			
General SMS	1.00	0.00	0.50
Value Added Tax (VAT) (a)			54.66
Data (15%)			0.00
Non Data (15%)			54.66
Supplementary Duty (SD) (b)			60.73
Data (20%)			0.00
Non Data (20%)			60.73
Surcharge(SC) (1%) (c)			3.04
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			303.73
Total Current Charges: (a+b+c+d+e)			422.16
Total TAX (SD & Total VAT) (a+b)			115.39

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655417**

Mobile Number: 01708168859
Invoice No: B1-97701692_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,827.68	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	85.71	BDT
Total Due :	1,913.39	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:59:39	0:00:00	46.23
GP-Others	0:17:49	0:00:00	14.61
CUG	0:01:40	0:00:00	0.82
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			11.10
Data (15%)			0.00
Non Data (15%)			11.10
Supplementary Duty (SD) (b)			12.33
Data (20%)			0.00
Non Data (20%)			12.33
Surcharge(SC) (1%) (c)			0.62
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			61.66
Total Current Charges: (a+b+c+d+e)			85.71
Total TAX (SD & Total VAT) (a+b)			23.43

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 258655317

Mobile Number: 01708168860
Invoice No: B1-97284436_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,000.80	BDT
Payments :	610.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	603.45	BDT
Total Due :	994.25	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYOB_FLPSP0000Z0000000200015004200			30.21
CRMMYOB_FLPVP0500Z0000000000030034600			248.92
CRMMYOB_FLPSP0000Z00000001000030009600			138.13
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	7:09:24	7:53:30	2.75
GP-Others	0:57:06	1:01:50	0.62
SMS			
General SMS	1701.00	3348.00	13.50
Value Added Tax (VAT) (a)			78.15
Data (15%)			0.00
Non Data (15%)			78.15
Supplementary Duty (SD) (b)			86.83
Data (20%)			0.00
Non Data (20%)			86.83
Surcharge(SC) (1%) (c)			4.34
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			434.13
Total Current Charges: (a+b+c+d+e)			603.45
Total TAX (SD & Total VAT) (a+b)			164.97

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 258655317
Itemised Bill

Mobile No. : 01708168860
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					04 Nov, 24	14:51:47	01751412761	00:00:50	0.00
03 Nov, 24	06:48:15	01773874206	00:00:40	0.00	04 Nov, 24	15:04:24	01709641963	00:01:17	0.00
03 Nov, 24	09:15:56	01792853688	00:00:05	0.00	04 Nov, 24	16:24:43	01737504581	00:00:47	0.00
03 Nov, 24	09:16:22	01792853688	00:00:06	0.00	04 Nov, 24	17:54:10	01792853688	00:00:13	0.00
03 Nov, 24	10:50:38	01792853688	00:00:18	0.00	04 Nov, 24	18:05:12	01792853688	00:00:08	0.00
03 Nov, 24	11:36:15	01792853688	00:00:21	0.00	04 Nov, 24	18:05:37	01792853688	00:00:09	0.00
03 Nov, 24	11:57:01	01740835761	00:02:09	0.00	04 Nov, 24	19:40:02	01761590943	00:00:53	0.00
03 Nov, 24	12:02:09	01714944285	00:00:18	0.00	04 Nov, 24	19:44:47	01751412761	00:00:49	0.00
03 Nov, 24	12:03:27	01714944385	00:00:44	0.00	04 Nov, 24	21:31:42	01773874206	00:00:36	0.00
03 Nov, 24	12:09:21	01761590943	00:01:22	0.00	04 Nov, 24	21:32:40	01792853688	00:00:07	0.00
03 Nov, 24	14:17:38	01735979313	00:00:26	0.00	04 Nov, 24	22:25:40	01740835761	00:01:17	0.00
03 Nov, 24	14:44:24	01757804398	00:00:43	0.00	04 Nov, 24	23:41:48	01773874206	00:00:16	0.00
03 Nov, 24	14:53:31	01792853688	00:00:08	0.00	05 Nov, 24	07:23:58	01773874206	00:00:26	0.00
03 Nov, 24	16:47:57	01744733748	00:01:03	0.00	05 Nov, 24	07:25:25	01773874206	00:00:21	0.00
03 Nov, 24	16:59:14	01744733748	00:00:49	0.00	05 Nov, 24	07:26:47	01737504581	00:00:21	0.00
03 Nov, 24	17:14:02	01710488830	00:00:12	0.00	05 Nov, 24	08:25:30	01773874206	00:00:10	0.00
03 Nov, 24	18:03:16	01757804398	00:00:13	0.00	05 Nov, 24	09:07:47	01737504581	00:00:14	0.00
03 Nov, 24	18:49:11	01724225403	00:00:30	0.00	05 Nov, 24	09:12:25	01773874206	00:00:14	0.00
03 Nov, 24	22:16:58	01773874206	00:00:31	0.00	05 Nov, 24	09:57:12	01773874206	00:00:13	0.00
03 Nov, 24	22:34:06	01773874206	00:00:17	0.00	05 Nov, 24	11:25:34	01737889453	00:01:00	0.00
04 Nov, 24	00:00:46	01773874206	00:00:17	0.00	05 Nov, 24	11:52:34	01737889453	00:00:17	0.00
04 Nov, 24	00:01:42	01737823044	00:00:15	0.00	05 Nov, 24	13:15:24	01762707878	00:00:44	0.00
04 Nov, 24	00:19:53	01737823044	00:00:01	0.00	05 Nov, 24	13:37:17	01735977379	00:00:31	0.00
04 Nov, 24	00:20:29	01737823044	00:00:30	0.00	05 Nov, 24	14:58:32	01792853688	00:00:13	0.00
04 Nov, 24	02:53:38	01792501674	00:01:19	0.00	05 Nov, 24	15:04:10	01718912465	00:00:10	0.00
04 Nov, 24	05:50:05	01773874206	00:00:27	0.00	05 Nov, 24	15:04:36	01792853688	00:00:11	0.00
04 Nov, 24	06:02:38	01737823044	00:01:30	0.00	05 Nov, 24	15:07:06	01754562274	00:00:10	0.00
04 Nov, 24	07:54:55	01773874206	00:00:20	0.00	05 Nov, 24	16:13:33	01792853688	00:00:13	0.00
04 Nov, 24	09:59:46	01773874206	00:00:35	0.00	05 Nov, 24	16:42:38	01751389687	00:00:13	0.00
04 Nov, 24	10:03:33	01719667006	00:01:31	0.00	05 Nov, 24	18:00:36	01712387822	00:01:48	0.00
04 Nov, 24	10:12:06	01710488830	00:01:00	0.00	05 Nov, 24	18:42:18	01754562274	00:00:13	0.00
04 Nov, 24	10:23:59	01744733748	00:00:20	0.00	05 Nov, 24	18:43:03	01792853688	00:00:12	0.00
04 Nov, 24	10:33:47	01719969301	00:00:41	0.00	05 Nov, 24	20:29:30	01792853688	00:00:35	0.00
04 Nov, 24	10:42:17	01744733748	00:00:29	0.00	05 Nov, 24	21:22:16	01716013276	00:00:11	0.00
04 Nov, 24	10:58:35	01744733748	00:00:08	0.00	05 Nov, 24	21:27:49	01773024757	00:01:17	0.00
04 Nov, 24	12:00:14	01761590943	00:00:36	0.00	05 Nov, 24	21:32:15	01719667006	00:04:57	0.00
04 Nov, 24	12:04:20	01761590943	00:00:49	0.00	05 Nov, 24	21:38:27	01773024757	00:02:32	0.00
04 Nov, 24	12:13:52	01740835761	00:00:14	0.00	05 Nov, 24	21:57:19	01773024757	00:00:22	0.00
04 Nov, 24	12:15:24	01761590943	00:00:12	0.00	05 Nov, 24	21:58:12	01724180417	00:00:14	0.00
04 Nov, 24	12:18:07	01744733748	00:00:24	0.00	05 Nov, 24	21:58:49	01792853688	00:00:12	0.00
04 Nov, 24	14:04:56	01744605353	00:00:15	0.00	05 Nov, 24	23:01:08	01773874206	00:00:21	0.00
04 Nov, 24	14:11:08	01737504581	00:01:05	0.00	05 Nov, 24	23:56:58	01773874206	00:00:26	0.00
04 Nov, 24	14:15:10	01737504581	00:00:48	0.00	06 Nov, 24	07:08:41	01729979087	00:01:20	0.00
04 Nov, 24	14:22:50	01744605353	00:00:09	0.00	06 Nov, 24	08:30:47	01737504581	00:00:22	0.00
04 Nov, 24	14:32:34	01719667006	00:01:21	0.00	06 Nov, 24	08:40:40	01792853688	00:00:22	0.00



Invoice

Account No. 258655317
Itemised Bill

Mobile No. : 01708168860
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
06 Nov, 24	08:41:25	01773874206	00:00:31	0.00
06 Nov, 24	09:01:48	01773874206	00:02:07	0.00
06 Nov, 24	09:20:40	01773874206	00:00:23	0.00
06 Nov, 24	10:12:52	01728868195	00:00:31	0.00
06 Nov, 24	10:15:58	01773874206	00:01:05	0.00
06 Nov, 24	10:25:46	01737504581	00:02:20	0.00
06 Nov, 24	11:29:12	01773874206	00:00:11	0.00
06 Nov, 24	11:29:37	01773874206	00:00:18	0.00
06 Nov, 24	12:27:27	01716250495	00:01:51	0.00
06 Nov, 24	12:35:42	01766952995	00:03:02	0.00
06 Nov, 24	12:42:02	01773874206	00:00:40	0.00
06 Nov, 24	12:51:42	01750873518	00:00:08	0.00
06 Nov, 24	13:23:55	01723862871	00:01:09	0.00
06 Nov, 24	15:00:32	01792853688	00:00:10	0.00
06 Nov, 24	15:11:47	01792853688	00:00:15	0.00
06 Nov, 24	15:20:21	01792853688	00:00:11	0.00
06 Nov, 24	16:30:01	01744733748	00:00:19	0.00
06 Nov, 24	16:42:55	01754562274	00:00:11	0.00
06 Nov, 24	16:43:37	01792853688	00:00:17	0.00
06 Nov, 24	17:22:11	01710488830	00:00:25	0.00
06 Nov, 24	18:02:21	01718912465	00:00:33	0.00
06 Nov, 24	18:03:26	01792853688	00:00:09	0.00
06 Nov, 24	18:18:37	01792853688	00:00:10	0.00
06 Nov, 24	21:07:47	01744733748	00:00:14	0.00
06 Nov, 24	22:08:41	01744733748	00:00:31	0.00
06 Nov, 24	22:47:55	01737504581	00:00:19	0.00
06 Nov, 24	23:52:57	01724225403	00:00:36	0.00
07 Nov, 24	08:16:52	01792853688	00:00:27	0.00
07 Nov, 24	08:30:30	01792853688	00:00:38	0.00
07 Nov, 24	08:31:37	01723862871	00:00:33	0.00
07 Nov, 24	09:41:26	01754562274	00:00:48	0.00
07 Nov, 24	10:07:42	01773233969	00:00:11	0.00
07 Nov, 24	10:23:08	01744733748	00:00:30	0.00
07 Nov, 24	10:53:10	01761590943	00:00:09	0.00
07 Nov, 24	10:58:27	01761590943	00:00:43	0.00
07 Nov, 24	11:50:15	01773233969	00:00:34	0.00
07 Nov, 24	12:41:21	01710488830	00:00:30	0.00
07 Nov, 24	13:00:00	01754562274	00:00:11	0.00
07 Nov, 24	15:12:02	01729912836	00:00:35	0.00
07 Nov, 24	15:19:36	01792501674	00:00:18	0.00
07 Nov, 24	15:20:13	01792501674	00:00:28	0.00
07 Nov, 24	15:21:08	01773874206	00:00:32	0.00
07 Nov, 24	15:22:59	01714941080	00:01:05	0.00
07 Nov, 24	15:28:31	01761590943	00:00:17	0.00
07 Nov, 24	16:53:52	01737504729	00:00:21	0.00

Date	Time	No. Called	Duration	BDT
07 Nov, 24	17:58:38	01773874206	00:00:15	0.00
07 Nov, 24	19:05:48	01773874206	00:00:32	0.00
07 Nov, 24	21:20:15	01773874206	00:00:21	0.00
08 Nov, 24	00:36:28	01773874206	00:00:11	0.00
08 Nov, 24	08:42:39	01792853688	00:00:15	0.00
08 Nov, 24	10:13:00	01792853688	00:00:21	0.00
08 Nov, 24	12:19:29	01767325041	00:00:20	0.00
08 Nov, 24	16:22:22	01773874206	00:00:19	0.00
08 Nov, 24	19:18:11	01773874206	00:00:11	0.00
09 Nov, 24	07:32:56	01792501674	00:02:45	0.00
09 Nov, 24	07:59:32	01773874206	00:00:37	0.00
09 Nov, 24	08:28:17	01792501674	00:00:27	0.00
09 Nov, 24	08:58:59	01773874007	00:00:17	0.00
09 Nov, 24	09:39:18	01751412761	00:00:41	0.00
09 Nov, 24	11:02:47	01773874206	00:00:26	0.00
09 Nov, 24	11:05:22	01761590943	00:00:30	0.00
09 Nov, 24	11:06:10	01773874206	00:00:19	0.00
09 Nov, 24	11:55:24	01744733748	00:00:17	0.00
09 Nov, 24	11:56:23	01719667006	00:00:30	0.00
09 Nov, 24	12:27:20	01761266980	00:00:13	0.00
09 Nov, 24	12:28:35	01773874206	00:00:16	0.00
09 Nov, 24	14:24:22	01740835761	00:00:12	0.00
09 Nov, 24	15:48:34	01761590943	00:03:04	0.00
09 Nov, 24	15:53:39	01744733748	00:00:17	0.00
09 Nov, 24	19:07:05	01761266980	00:00:16	0.00
09 Nov, 24	19:08:24	01773874206	00:00:03	0.00
09 Nov, 24	19:08:54	01773874206	00:00:13	0.00
09 Nov, 24	19:09:44	01792853688	00:00:13	0.00
09 Nov, 24	19:15:20	01792853688	00:00:08	0.00
09 Nov, 24	22:25:00	01783000609	00:00:12	0.00
10 Nov, 24	05:59:15	01754562274	00:00:40	0.00
10 Nov, 24	07:37:23	01773874206	00:00:18	0.00
10 Nov, 24	08:39:54	01773874007	00:00:11	0.00
10 Nov, 24	08:49:47	01773874206	00:00:19	0.00
10 Nov, 24	09:38:41	01773874206	00:00:10	0.00
10 Nov, 24	09:56:35	01740983776	00:00:23	0.00
10 Nov, 24	10:16:47	01792501674	00:01:03	0.00
10 Nov, 24	10:23:38	01792501674	00:00:39	0.00
10 Nov, 24	10:25:32	01792501674	00:01:17	0.00
10 Nov, 24	10:27:41	01761590943	00:01:38	0.00
10 Nov, 24	10:29:50	01712484445	00:00:17	0.00
10 Nov, 24	10:32:10	01773874206	00:00:29	0.00
10 Nov, 24	11:17:48	01773874206	00:00:22	0.00
10 Nov, 24	11:21:01	01735016547	00:00:33	0.00
10 Nov, 24	12:11:20	01709641964	00:01:46	0.00
10 Nov, 24	12:15:21	01709641964	00:00:44	0.00



Invoice

Account No. 258655317
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Mobile No. : 01708168860
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
10 Nov, 24	12:43:14	01751412761	00:01:07	0.00
10 Nov, 24	12:44:52	01761590943	00:00:01	0.00
10 Nov, 24	12:50:53	01792501674	00:02:15	0.00
10 Nov, 24	13:03:04	01735016547	00:00:43	0.00
10 Nov, 24	13:08:44	01792501674	00:01:53	0.00
10 Nov, 24	13:12:41	01761590943	00:02:10	0.00
10 Nov, 24	14:28:30	01740835761	00:02:01	0.00
10 Nov, 24	14:34:34	01713850041	00:01:10	0.00
10 Nov, 24	14:36:15	01709641963	00:01:10	0.00
10 Nov, 24	14:43:42	01761590943	00:01:01	0.00
10 Nov, 24	15:42:27	01719667006	00:01:02	0.00
10 Nov, 24	16:27:23	01740835761	00:00:10	0.00
10 Nov, 24	16:27:40	01740835761	00:01:38	0.00
10 Nov, 24	16:43:55	01740575178	00:00:47	0.00
10 Nov, 24	16:49:08	01740575178	00:00:30	0.00
10 Nov, 24	16:53:23	01723846416	00:01:02	0.00
10 Nov, 24	17:03:40	01792853688	00:00:19	0.00
10 Nov, 24	19:48:19	01792853688	00:00:29	0.00
10 Nov, 24	20:04:30	01792853688	00:00:13	0.00
11 Nov, 24	09:32:31	01761590943	00:00:58	0.00
11 Nov, 24	09:34:04	01744733748	00:00:19	0.00
11 Nov, 24	10:33:19	01761590943	00:01:28	0.00
11 Nov, 24	10:41:12	01792853688	00:00:20	0.00
11 Nov, 24	10:44:15	01740835761	00:00:12	0.00
11 Nov, 24	10:48:20	01740835761	00:02:08	0.00
11 Nov, 24	12:09:14	01719285481	00:01:08	0.00
11 Nov, 24	13:05:58	01740575178	00:00:36	0.00
11 Nov, 24	13:07:09	01740575178	00:01:28	0.00
11 Nov, 24	13:09:14	01751412761	00:00:57	0.00
11 Nov, 24	13:10:36	01728249494	00:01:50	0.00
11 Nov, 24	13:16:02	01740575178	00:00:30	0.00
11 Nov, 24	13:21:09	01710488830	00:00:23	0.00
11 Nov, 24	13:22:59	01710488830	00:00:10	0.00
11 Nov, 24	13:27:14	01708168854	00:00:28	0.00
11 Nov, 24	13:30:42	01708168853	00:00:18	0.00
11 Nov, 24	13:37:33	01719667006	00:00:17	0.00
11 Nov, 24	13:49:22	01718031153	00:00:13	0.00
11 Nov, 24	13:52:43	01761590943	00:01:19	0.00
11 Nov, 24	14:04:08	01761590943	00:01:13	0.00
11 Nov, 24	14:08:17	01728249494	00:01:52	0.00
11 Nov, 24	14:55:23	01737504581	00:00:22	0.00
11 Nov, 24	15:39:41	01737504581	00:00:39	0.00
11 Nov, 24	15:41:16	01744733748	00:00:34	0.00
11 Nov, 24	15:47:57	01774968607	00:00:46	0.00
11 Nov, 24	17:13:39	01773874007	00:00:26	0.00

Date	Time	No. Called	Duration	BDT
11 Nov, 24	17:16:15	01709641965	00:00:32	0.00
11 Nov, 24	18:19:39	01773874206	00:00:18	0.00
11 Nov, 24	18:20:15	01773874206	00:01:02	0.00
11 Nov, 24	19:02:39	01719969301	00:00:23	0.00
11 Nov, 24	20:59:27	01773398186	00:00:25	0.00
12 Nov, 24	06:29:15	01744733748	00:00:39	0.00
12 Nov, 24	06:46:04	01744733748	00:00:22	0.00
12 Nov, 24	06:48:14	01709641963	00:01:26	0.00
12 Nov, 24	07:06:40	01713850041	00:01:04	0.00
12 Nov, 24	07:22:01	01738756740	00:00:16	0.00
12 Nov, 24	08:13:50	01721566772	00:00:16	0.00
12 Nov, 24	08:26:36	01773874206	00:00:18	0.00
12 Nov, 24	09:44:14	01773874206	00:00:20	0.00
12 Nov, 24	09:45:01	01740575178	00:00:55	0.00
12 Nov, 24	09:53:42	01773874206	00:00:29	0.00
12 Nov, 24	10:36:04	01719969301	00:01:40	0.00
12 Nov, 24	11:23:05	01773874206	00:00:17	0.00
12 Nov, 24	11:26:35	01744733748	00:00:32	0.00
12 Nov, 24	11:50:49	01740575178	00:01:13	0.00
12 Nov, 24	11:52:35	01719285481	00:00:40	0.00
12 Nov, 24	11:53:45	01740575178	00:02:45	0.00
12 Nov, 24	11:57:20	01740575178	00:00:40	0.00
12 Nov, 24	12:34:33	01773874206	00:00:02	0.00
12 Nov, 24	12:34:47	01773874206	00:00:18	0.00
12 Nov, 24	13:43:06	01735979313	00:00:44	0.00
12 Nov, 24	13:45:02	01740575178	00:00:25	0.00
12 Nov, 24	14:02:19	01773874206	00:00:12	0.00
12 Nov, 24	14:46:34	01744733748	00:00:28	0.00
12 Nov, 24	14:49:39	01710488830	00:00:11	0.00
12 Nov, 24	14:58:35	01737504581	00:00:45	0.00
12 Nov, 24	15:03:25	01735979313	00:00:11	0.00
12 Nov, 24	15:07:41	01735979313	00:00:50	0.00
12 Nov, 24	15:27:36	01761590943	00:00:14	0.00
12 Nov, 24	16:02:25	01761590943	00:00:19	0.00
12 Nov, 24	16:20:03	01761590943	00:02:24	0.00
12 Nov, 24	16:32:41	01761590943	00:00:25	0.00
12 Nov, 24	16:37:34	01761590943	00:00:38	0.00
12 Nov, 24	16:38:35	01710488830	00:00:37	0.00
12 Nov, 24	17:03:46	01710488830	00:00:36	0.00
12 Nov, 24	18:23:11	01735979313	00:00:19	0.00
12 Nov, 24	19:01:38	01744605353	00:02:01	0.00
12 Nov, 24	19:05:05	01744605353	00:00:01	0.00
12 Nov, 24	19:05:27	01744605353	00:00:46	0.00
12 Nov, 24	19:59:04	01710488830	00:00:34	0.00
12 Nov, 24	20:08:51	01769686802	00:01:09	0.00
12 Nov, 24	20:59:13	01710488830	00:00:21	0.00



Invoice

Account No. 258655317
Itemised Bill

Mobile No. : 01708168860
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
12 Nov, 24	22:24:49	01740835761	00:00:15	0.00
12 Nov, 24	22:26:02	01740835761	00:00:08	0.00
13 Nov, 24	06:11:07	01740575178	00:00:14	0.00
13 Nov, 24	07:08:33	01710488830	00:00:22	0.00
13 Nov, 24	07:36:15	01761590943	00:00:32	0.00
13 Nov, 24	07:39:04	01717219529	00:01:20	0.00
13 Nov, 24	07:52:03	01760492245	00:00:37	0.00
13 Nov, 24	07:53:08	01735016547	00:00:29	0.00
13 Nov, 24	08:06:09	01710356203	00:00:54	0.00
13 Nov, 24	08:11:35	01757804398	00:00:29	0.00
13 Nov, 24	08:12:28	01735016547	00:00:25	0.00
13 Nov, 24	08:59:58	01724180417	00:00:11	0.00
13 Nov, 24	09:19:24	01744733748	00:01:08	0.00
13 Nov, 24	09:24:44	01709641963	00:00:16	0.00
13 Nov, 24	09:26:14	01708168850	00:00:19	0.00
13 Nov, 24	09:26:54	01713850041	00:00:18	0.00
13 Nov, 24	09:30:08	01710488830	00:00:16	0.00
13 Nov, 24	09:31:00	01751412761	00:00:21	0.00
13 Nov, 24	09:41:55	01744733748	00:00:31	0.00
13 Nov, 24	10:20:23	01710488830	00:00:29	0.00
13 Nov, 24	10:26:19	01710488830	00:00:14	0.00
13 Nov, 24	10:29:53	01710488830	00:00:23	0.00
13 Nov, 24	10:34:25	01735016547	00:00:14	0.00
13 Nov, 24	10:35:31	01735016547	00:00:13	0.00
13 Nov, 24	10:38:56	01744605353	00:00:23	0.00
13 Nov, 24	10:54:51	01710488830	00:00:36	0.00
13 Nov, 24	10:56:36	01710488830	00:00:10	0.00
13 Nov, 24	10:57:02	01710488830	00:00:09	0.00
13 Nov, 24	12:02:38	01724180417	00:00:09	0.00
13 Nov, 24	12:09:31	01744605353	00:00:07	0.00
13 Nov, 24	12:42:12	01710488830	00:00:09	0.00
13 Nov, 24	13:08:16	01744605353	00:00:22	0.00
13 Nov, 24	13:09:05	01744605353	00:00:38	0.00
13 Nov, 24	13:13:17	01719969301	00:00:39	0.00
13 Nov, 24	13:20:52	01724530317	00:00:08	0.00
13 Nov, 24	13:22:00	01710488830	00:00:07	0.00
13 Nov, 24	14:24:11	01754562274	00:00:22	0.00
13 Nov, 24	14:28:16	01761590943	00:00:38	0.00
13 Nov, 24	14:50:18	01761590943	00:01:36	0.00
13 Nov, 24	15:45:23	01735979313	00:00:40	0.00
13 Nov, 24	15:49:27	01761590943	00:01:01	0.00
13 Nov, 24	16:09:22	01792853688	00:00:09	0.00
13 Nov, 24	17:57:07	01761590943	00:00:28	0.00
13 Nov, 24	19:04:09	01761590943	00:01:44	0.00
13 Nov, 24	19:41:39	01751412761	00:01:06	0.00

Date	Time	No. Called	Duration	BDT
13 Nov, 24	19:43:14	01710867292	00:00:56	0.00
13 Nov, 24	19:50:39	01737504729	00:00:35	0.00
13 Nov, 24	19:51:56	01737504729	00:00:08	0.00
13 Nov, 24	19:52:23	01771166268	00:00:43	0.00
13 Nov, 24	19:53:27	01771166268	00:00:45	0.00
13 Nov, 24	20:37:16	01792853688	00:00:12	0.00
13 Nov, 24	21:07:37	01737504729	00:00:20	0.00
13 Nov, 24	21:08:19	01712387822	00:00:19	0.00
13 Nov, 24	21:48:26	01792853688	00:00:13	0.00
14 Nov, 24	08:30:03	01713785445	00:00:07	0.00
14 Nov, 24	10:09:23	01744733748	00:00:59	0.00
14 Nov, 24	16:44:27	01792853688	00:00:08	0.00
14 Nov, 24	17:07:37	01761590943	00:00:32	0.00
14 Nov, 24	17:08:56	01716013276	00:00:59	0.00
14 Nov, 24	17:10:16	01709641963	00:01:42	0.00
14 Nov, 24	17:12:38	01761590943	00:00:13	0.00
14 Nov, 24	18:08:13	01738756740	00:00:09	0.00
14 Nov, 24	19:51:50	01754562274	00:00:18	0.00
14 Nov, 24	22:21:26	01724180417	00:00:12	0.00
15 Nov, 24	07:39:40	01773874007	00:00:14	0.00
15 Nov, 24	08:22:48	01716013276	00:00:52	0.00
15 Nov, 24	09:31:02	01761590943	00:00:10	0.00
15 Nov, 24	09:31:32	01792853688	00:00:14	0.00
15 Nov, 24	10:12:31	01754562274	00:00:43	0.00
15 Nov, 24	10:14:11	01761590943	00:00:23	0.00
15 Nov, 24	10:28:16	01719667006	00:00:48	0.00
15 Nov, 24	10:29:33	01718839808	00:00:38	0.00
15 Nov, 24	10:55:12	01719303474	00:00:47	0.00
15 Nov, 24	12:54:14	01767325041	00:00:15	0.00
15 Nov, 24	13:07:33	01767325041	00:00:11	0.00
15 Nov, 24	15:53:43	01792501674	00:00:21	0.00
15 Nov, 24	16:31:22	01718839808	00:01:05	0.00
15 Nov, 24	17:08:55	01773874206	00:00:20	0.00
15 Nov, 24	19:24:31	01773874206	00:00:14	0.00
15 Nov, 24	22:01:31	01720529608	00:00:46	0.00
15 Nov, 24	22:04:57	01761590943	00:03:10	0.00
16 Nov, 24	07:51:47	01744733748	00:00:26	0.00
16 Nov, 24	08:55:39	01716013276	00:00:32	0.00
16 Nov, 24	09:13:48	01792853688	00:00:10	0.00
16 Nov, 24	09:19:59	01754562274	00:01:32	0.00
16 Nov, 24	09:22:34	01719667006	00:01:04	0.00
16 Nov, 24	10:59:25	01792853688	00:00:18	0.00
16 Nov, 24	11:01:20	01792853688	00:00:22	0.00
16 Nov, 24	11:06:02	01792853688	00:00:19	0.00
16 Nov, 24	11:26:06	01744605353	00:00:18	0.00
16 Nov, 24	11:32:34	01792853688	00:00:19	0.00



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Account No. 258655317
Itemised Bill

Mobile No. : 01708168860
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
16 Nov, 24	11:34:59	01754562274	00:00:28	0.00
16 Nov, 24	12:03:51	01737889453	00:01:14	0.00
16 Nov, 24	13:24:16	01719667006	00:00:46	0.00
16 Nov, 24	13:38:21	01754562274	00:00:54	0.00
16 Nov, 24	14:43:17	01792501674	00:00:34	0.00
16 Nov, 24	17:23:17	01761590943	00:00:39	0.00
16 Nov, 24	21:54:19	01724180417	00:00:14	0.00
16 Nov, 24	22:24:51	01792853688	00:00:15	0.00
16 Nov, 24	23:16:58	01754562274	00:00:33	0.00
17 Nov, 24	00:35:25	01792853688	00:00:22	0.00
17 Nov, 24	06:59:29	01792853688	00:00:23	0.00
17 Nov, 24	07:00:08	01792853688	00:00:10	0.00
17 Nov, 24	07:15:03	01773874206	00:00:10	0.00
17 Nov, 24	07:15:59	01773874206	00:01:38	0.50
17 Nov, 24	07:18:09	01792501674	00:00:37	0.50
17 Nov, 24	08:29:08	01792501674	00:00:20	0.00
17 Nov, 24	08:29:56	01740130930	00:01:15	0.88
17 Nov, 24	09:46:14	01773874206	00:00:27	0.37
17 Nov, 24	10:03:58	01774968607	00:00:14	0.25
17 Nov, 24	23:37:48	01792853688	00:00:12	0.25
18 Nov, 24	07:50:10	01792501674	00:00:22	0.00
18 Nov, 24	08:45:24	01740130930	00:00:18	0.00
18 Nov, 24	09:53:21	01773874206	00:00:16	0.00
18 Nov, 24	13:14:00	01773874007	00:00:40	0.00
18 Nov, 24	13:29:59	01724180417	00:00:53	0.00
18 Nov, 24	15:29:44	01724180417	00:00:07	0.00
18 Nov, 24	21:18:03	01724180417	00:00:18	0.00
19 Nov, 24	09:05:02	01724180417	00:00:06	0.00
19 Nov, 24	09:47:48	01710488830	00:00:21	0.00
19 Nov, 24	09:48:56	01761590943	00:00:32	0.00
19 Nov, 24	09:49:55	01719285481	00:00:23	0.00
19 Nov, 24	10:34:05	01774247187	00:00:46	0.00
19 Nov, 24	14:49:06	01737504581	00:01:03	0.00
19 Nov, 24	14:51:53	01724180417	00:00:40	0.00
19 Nov, 24	16:06:44	01710488830	00:00:32	0.00
19 Nov, 24	16:11:53	01710488830	00:00:59	0.00
19 Nov, 24	16:33:23	01710488830	00:00:51	0.00
19 Nov, 24	18:27:00	01724180417	00:00:10	0.00
19 Nov, 24	21:13:55	01737504581	00:00:10	0.00
19 Nov, 24	23:12:43	01720529608	00:00:26	0.00
20 Nov, 24	00:02:06	01740130930	00:01:55	0.00
20 Nov, 24	07:56:10	01773874206	00:00:10	0.00
20 Nov, 24	09:10:43	01773874206	00:00:11	0.00
20 Nov, 24	09:52:07	01744733748	00:00:40	0.00
20 Nov, 24	10:33:54	01761590943	00:01:39	0.00

Date	Time	No. Called	Duration	BDT
20 Nov, 24	11:56:09	01737204289	00:00:16	0.00
20 Nov, 24	14:13:47	01737504581	00:00:19	0.00
20 Nov, 24	14:26:16	01737504581	00:00:08	0.00
20 Nov, 24	14:50:56	01724180417	00:00:14	0.00
20 Nov, 24	15:16:13	01737504581	00:00:29	0.00
20 Nov, 24	16:13:16	01744733748	00:00:45	0.00
20 Nov, 24	16:22:42	01719667006	00:01:17	0.00
20 Nov, 24	22:22:00	01740105577	00:00:20	0.00
20 Nov, 24	22:27:16	01744733748	00:00:30	0.00
20 Nov, 24	22:34:52	01710488830	00:00:21	0.00
20 Nov, 24	22:50:13	01744733748	00:01:06	0.00
20 Nov, 24	23:28:20	01773874206	00:00:10	0.00
21 Nov, 24	07:47:58	01737504581	00:00:15	0.00
21 Nov, 24	07:53:35	01724180417	00:01:41	0.00
21 Nov, 24	08:02:26	01724180417	00:00:18	0.00
21 Nov, 24	08:05:19	01708168853	00:00:27	0.00
21 Nov, 24	08:35:41	01708168853	00:00:18	0.00
21 Nov, 24	10:08:32	01761590943	00:00:54	0.00
21 Nov, 24	10:26:21	01737504581	00:00:55	0.00
21 Nov, 24	11:14:11	01737504581	00:00:18	0.00
21 Nov, 24	11:21:15	01775170549	00:00:28	0.00
21 Nov, 24	11:41:49	01724180417	00:00:07	0.00
21 Nov, 24	14:18:00	01792853688	00:00:10	0.00
21 Nov, 24	14:18:27	01761266980	00:00:17	0.00
21 Nov, 24	14:19:10	01754562274	00:00:17	0.00
21 Nov, 24	14:29:05	01716013276	00:01:27	0.00
21 Nov, 24	14:40:53	01719794947	00:02:49	0.00
21 Nov, 24	14:46:28	01793829417	00:00:13	0.00
21 Nov, 24	14:51:22	01754562274	00:00:19	0.00
21 Nov, 24	15:21:47	01708168855	00:00:12	0.00
21 Nov, 24	16:56:10	01792853688	00:00:08	0.00
21 Nov, 24	18:17:07	01719667006	00:01:05	0.00
21 Nov, 24	21:10:01	01744733748	00:01:00	0.00
21 Nov, 24	21:11:27	01744733748	00:00:56	0.00
21 Nov, 24	21:18:08	01792853688	00:00:13	0.00
21 Nov, 24	21:18:50	01724180417	00:00:07	0.00
21 Nov, 24	21:59:34	01792853688	00:01:07	0.00
21 Nov, 24	22:10:21	01724180417	00:00:08	0.00
22 Nov, 24	08:35:11	01744733748	00:00:30	0.00
22 Nov, 24	08:36:47	01757804398	00:00:22	0.00
22 Nov, 24	08:37:28	01724180417	00:00:08	0.00
22 Nov, 24	09:55:32	01724180417	00:00:06	0.00
22 Nov, 24	10:23:31	01761590943	00:00:20	0.00
22 Nov, 24	10:44:20	01751412761	00:00:24	0.00
22 Nov, 24	10:45:14	01719667006	00:00:33	0.00
22 Nov, 24	11:50:33	01744605353	00:00:21	0.00



Invoice

Account No. 258655317
Itemised Bill

Mobile No. : 01708168860
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
22 Nov, 24	12:08:43	01708149488	00:00:08	0.00
22 Nov, 24	14:16:28	01754562274	00:00:19	0.00
22 Nov, 24	15:26:35	01792853688	00:00:10	0.00
22 Nov, 24	18:28:10	01792853688	00:00:12	0.00
22 Nov, 24	19:05:36	01792853688	00:00:56	0.00
22 Nov, 24	19:07:03	01792853688	00:00:16	0.00
23 Nov, 24	00:27:58	01724180417	00:00:30	0.00
23 Nov, 24	00:32:22	01724180417	00:00:06	0.00
23 Nov, 24	06:48:32	01719667006	00:00:15	0.00
23 Nov, 24	08:05:04	01719667006	00:00:17	0.00
23 Nov, 24	08:09:30	01719667006	00:00:32	0.00
23 Nov, 24	08:11:54	01719667006	00:01:59	0.00
23 Nov, 24	08:55:34	01754562274	00:00:13	0.00
23 Nov, 24	08:56:31	01724180417	00:00:48	0.00
23 Nov, 24	09:42:41	01754562274	00:00:16	0.00
23 Nov, 24	09:43:27	01719667006	00:01:20	0.00
23 Nov, 24	09:45:16	01724180417	00:00:57	0.00
23 Nov, 24	09:52:58	01788283372	00:00:52	0.00
23 Nov, 24	10:09:06	01719667006	00:00:21	0.00
23 Nov, 24	10:35:49	01751412761	00:01:05	0.00
23 Nov, 24	11:27:17	01754562274	00:00:11	0.00
23 Nov, 24	11:32:22	01719667006	00:01:27	0.00
23 Nov, 24	11:50:03	01709641963	00:00:23	0.00
23 Nov, 24	12:18:08	01719667006	00:00:03	0.00
23 Nov, 24	12:18:21	01719667006	00:01:21	0.00
23 Nov, 24	12:33:07	01724180417	00:00:12	0.00
23 Nov, 24	14:40:00	01792501674	00:01:17	0.00
23 Nov, 24	14:57:17	01744733748	00:00:49	0.00
23 Nov, 24	15:20:22	01719285481	00:00:42	0.00
23 Nov, 24	15:22:41	01719667006	00:00:33	0.00
23 Nov, 24	15:24:47	01792501674	00:00:43	0.00
23 Nov, 24	17:17:29	01788283372	00:00:38	0.00
23 Nov, 24	18:17:02	01792501674	00:00:22	0.00
23 Nov, 24	18:17:54	01792501674	00:00:14	0.00
23 Nov, 24	20:14:01	01792501674	00:00:38	0.00
23 Nov, 24	22:36:25	01724180417	00:00:25	0.00
24 Nov, 24	08:31:20	01724180417	00:00:10	0.00
24 Nov, 24	10:09:32	01719667006	00:00:34	0.00
24 Nov, 24	10:49:10	01792853688	00:00:17	0.00
24 Nov, 24	10:50:42	01724180417	00:00:11	0.00
24 Nov, 24	11:40:05	01775170549	00:00:10	0.00
24 Nov, 24	11:40:46	01775170549	00:00:34	0.00
24 Nov, 24	11:41:37	01775170549	00:00:44	0.00
24 Nov, 24	12:54:41	01724180417	00:00:13	0.00
24 Nov, 24	13:18:26	01761266980	00:00:09	0.00

Date	Time	No. Called	Duration	BDT
24 Nov, 24	13:18:49	01724180417	00:00:08	0.00
24 Nov, 24	14:38:07	01792501674	00:00:15	0.00
24 Nov, 24	14:38:36	01792501674	00:00:39	0.00
24 Nov, 24	17:02:49	01792501674	00:00:14	0.00
24 Nov, 24	21:02:29	01710223474	00:01:28	0.00
24 Nov, 24	21:07:49	01767485328	00:02:11	0.00
24 Nov, 24	21:17:49	01723846416	00:00:40	0.00
24 Nov, 24	21:33:35	01744733748	00:00:42	0.00
24 Nov, 24	21:42:41	01744733748	00:00:43	0.00
24 Nov, 24	22:03:22	01761266980	00:00:19	0.00
24 Nov, 24	22:09:39	01710488830	00:00:12	0.00
24 Nov, 24	22:42:13	01710488830	00:01:47	0.00
24 Nov, 24	23:18:00	01710488830	00:01:04	0.00
24 Nov, 24	23:21:49	01744733748	00:01:23	0.00
24 Nov, 24	23:23:33	01710488830	00:01:15	0.00
25 Nov, 24	07:28:11	01773874007	00:00:20	0.00
25 Nov, 24	07:54:15	01792501674	00:00:36	0.00
25 Nov, 24	07:56:15	01738175448	00:00:19	0.00
25 Nov, 24	08:57:09	01710488830	00:00:47	0.00
25 Nov, 24	09:05:05	01710488830	00:01:07	0.00
25 Nov, 24	09:33:04	01717532310	00:00:19	0.00
25 Nov, 24	09:52:29	01775170549	00:00:29	0.00
25 Nov, 24	11:24:27	01773874206	00:00:19	0.00
25 Nov, 24	11:28:45	01710488830	00:00:21	0.00
25 Nov, 24	11:48:35	01710488830	00:00:50	0.00
25 Nov, 24	11:50:47	01744733748	00:00:43	0.00
25 Nov, 24	12:38:37	01744733748	00:00:44	0.00
25 Nov, 24	15:15:02	01761590943	00:01:05	0.00
25 Nov, 24	15:26:33	01775170549	00:00:11	0.00
25 Nov, 24	16:01:05	01744733748	00:00:14	0.00
25 Nov, 24	16:36:39	01740835761	00:00:10	0.00
25 Nov, 24	18:27:24	01737137549	00:00:54	0.00
25 Nov, 24	18:44:48	01751344177	00:00:29	0.00
25 Nov, 24	18:53:21	01751412761	00:00:38	0.00
25 Nov, 24	22:46:17	01792853688	00:00:08	0.00
25 Nov, 24	23:06:28	01792853688	00:00:23	0.00
26 Nov, 24	08:20:05	01773874206	00:00:19	0.00
26 Nov, 24	09:06:24	01792501674	00:00:15	0.00
26 Nov, 24	09:09:45	01773874206	00:00:29	0.00
26 Nov, 24	09:23:20	01773874007	00:00:18	0.00
26 Nov, 24	09:49:21	01775170549	00:00:15	0.00
26 Nov, 24	10:14:23	01785379313	00:01:26	0.00
26 Nov, 24	10:21:50	01710488830	00:00:47	0.00
26 Nov, 24	10:25:47	01717230565	00:04:34	0.00
26 Nov, 24	10:31:13	01785379313	00:01:27	0.00
26 Nov, 24	10:44:51	01709641965	00:00:15	0.00



Invoice

Account No. 258655317
Itemised Bill

Mobile No. : 01708168860
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
26 Nov, 24	10:46:06	01710356203	00:00:16	0.00
26 Nov, 24	10:47:20	01708168853	00:00:23	0.00
26 Nov, 24	10:48:38	01708168854	00:00:16	0.00
26 Nov, 24	10:52:27	01719303474	00:00:35	0.00
26 Nov, 24	10:55:07	01773874206	00:00:17	0.00
26 Nov, 24	11:09:07	01714941080	00:00:30	0.00
26 Nov, 24	11:36:01	01709641965	00:00:31	0.00
26 Nov, 24	12:13:28	01737504729	00:00:16	0.00
26 Nov, 24	12:19:00	01769686802	00:00:46	0.00
26 Nov, 24	12:20:16	01305606298	00:00:12	0.00
26 Nov, 24	12:21:54	01796016923	00:01:06	0.00
26 Nov, 24	13:48:40	01744733748	00:01:27	0.00
26 Nov, 24	15:19:15	01724180417	00:00:29	0.00
26 Nov, 24	15:43:03	01735979313	00:00:14	0.00
26 Nov, 24	15:49:47	01750424531	00:00:06	0.00
26 Nov, 24	15:52:41	01729912836	00:00:10	0.00
26 Nov, 24	16:07:05	01724180417	00:00:06	0.00
27 Nov, 24	08:15:52	01744688078	00:00:06	0.00
27 Nov, 24	08:56:03	01709641965	00:00:58	0.00
27 Nov, 24	09:23:55	01740835761	00:00:33	0.00
27 Nov, 24	09:58:46	01735979313	00:00:18	0.00
27 Nov, 24	10:01:12	01751389687	00:00:10	0.00
27 Nov, 24	10:40:37	01773874007	00:00:17	0.00
27 Nov, 24	11:04:59	01750424531	00:00:17	0.00
27 Nov, 24	11:15:52	01751389687	00:00:21	0.00
27 Nov, 24	11:22:38	01773874007	00:00:09	0.00
27 Nov, 24	14:08:06	01737504581	00:00:14	0.00
27 Nov, 24	14:46:36	01717219529	00:00:23	0.00
27 Nov, 24	15:12:13	01713785445	00:00:08	0.00
27 Nov, 24	15:42:18	01792853688	00:00:29	0.00
27 Nov, 24	15:51:12	01744605353	00:00:42	0.00
27 Nov, 24	17:12:46	01713785445	00:00:10	0.00
27 Nov, 24	18:08:41	01710488830	00:00:27	0.00
27 Nov, 24	18:10:28	01710488830	00:00:25	0.00
27 Nov, 24	18:11:55	01710488830	00:00:29	0.00
28 Nov, 24	08:56:15	01773874206	00:00:10	0.00
28 Nov, 24	10:18:24	01740835761	00:01:09	0.00
28 Nov, 24	10:19:49	01761590943	00:00:51	0.00
28 Nov, 24	10:20:55	01740835761	00:00:23	0.00
28 Nov, 24	10:23:08	01761590943	00:00:35	0.00
28 Nov, 24	10:33:19	01751389687	00:00:07	0.00
28 Nov, 24	10:43:06	01740835761	00:00:36	0.00
28 Nov, 24	11:34:43	01773874007	00:00:18	0.00
28 Nov, 24	12:55:03	01750424531	00:00:12	0.00
28 Nov, 24	18:38:28	01744456100	00:00:15	0.00

Date	Time	No. Called	Duration	BDT
28 Nov, 24	19:52:16	01751412761	00:00:29	0.00
28 Nov, 24	21:26:04	01719667006	00:00:56	0.00
28 Nov, 24	23:41:27	01724180417	00:00:11	0.00
29 Nov, 24	08:18:47	01737504581	00:00:18	0.00
29 Nov, 24	09:21:49	01724180417	00:00:10	0.00
29 Nov, 24	09:37:40	01724225403	00:00:24	0.00
29 Nov, 24	10:41:44	01750873518	00:00:10	0.00
29 Nov, 24	14:26:16	01754562274	00:00:18	0.00
29 Nov, 24	14:38:59	01735977296	00:01:12	0.00
29 Nov, 24	14:45:52	01716013276	00:02:39	0.00
29 Nov, 24	16:09:40	01710422386	00:00:20	0.00
29 Nov, 24	16:57:02	01754562274	00:00:32	0.00
29 Nov, 24	17:08:54	01718839808	00:00:54	0.00
29 Nov, 24	17:10:04	01754562274	00:00:28	0.00
29 Nov, 24	22:06:27	01737662644	00:04:38	0.00
29 Nov, 24	22:16:20	01314103307	00:06:19	0.00
29 Nov, 24	23:24:53	01724180417	00:00:08	0.00
30 Nov, 24	08:49:07	01724180417	00:00:08	0.00
30 Nov, 24	09:19:12	01737504581	00:00:05	0.00
30 Nov, 24	09:19:35	01737504581	00:00:19	0.00
30 Nov, 24	10:14:05	01773748115	00:00:07	0.00
30 Nov, 24	10:33:39	01773748115	00:00:20	0.00
30 Nov, 24	10:37:57	01773748115	00:00:08	0.00
30 Nov, 24	11:23:06	01724180417	00:00:09	0.00
30 Nov, 24	12:31:41	01724180417	00:00:06	0.00
30 Nov, 24	15:08:16	01775170549	00:00:18	0.00
30 Nov, 24	15:29:19	01705909949	00:00:42	0.00
30 Nov, 24	17:53:58	01724180417	00:00:16	0.00
30 Nov, 24	17:57:58	01792853688	00:00:13	0.00
30 Nov, 24	19:59:08	01773874007	00:00:24	0.00
30 Nov, 24	21:58:02	01710488830	00:00:39	0.00
30 Nov, 24	22:18:19	01713785445	00:00:07	0.00
30 Nov, 24	22:27:47	01314103307	00:08:01	0.00
30 Nov, 24	23:34:04	01737504581	00:00:22	0.00
01 Dec, 24	06:13:41	01757804398	00:00:15	0.00
01 Dec, 24	08:17:53	01744605353	00:00:04	0.00
01 Dec, 24	08:36:53	01751412761	00:00:45	0.00
01 Dec, 24	08:46:36	01754562274	00:00:21	0.00
01 Dec, 24	09:02:51	01756610144	00:09:10	0.00
01 Dec, 24	09:43:46	01710488830	00:00:14	0.00
01 Dec, 24	10:31:15	01792853688	00:00:12	0.00
01 Dec, 24	10:59:57	01761590943	00:00:45	0.00
01 Dec, 24	11:01:19	01754562274	00:01:46	0.00
01 Dec, 24	11:04:57	01754562274	00:00:32	0.00
01 Dec, 24	11:08:53	01710488830	00:00:17	0.00
01 Dec, 24	11:53:21	01754562274	00:00:43	0.00



Invoice

Account No. 258655317
Itemised Bill

Mobile No. : 01708168860
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
01 Dec, 24	12:01:09	01784987924	00:00:19	0.00
01 Dec, 24	12:12:07	01754562274	00:00:17	0.00
01 Dec, 24	12:12:41	01792853688	00:00:10	0.00
01 Dec, 24	12:27:45	01775170549	00:00:16	0.00
01 Dec, 24	12:30:38	01792853688	00:00:29	0.00
01 Dec, 24	12:52:50	01710356203	00:02:01	0.00
01 Dec, 24	12:55:18	01710356203	00:01:28	0.00
01 Dec, 24	13:48:27	01710047169	00:00:17	0.00
01 Dec, 24	14:26:03	01773874206	00:00:28	0.00
01 Dec, 24	14:43:43	01735016547	00:00:27	0.00
01 Dec, 24	14:44:35	01773874206	00:00:27	0.00
01 Dec, 24	15:25:04	01773874206	00:00:16	0.00
01 Dec, 24	15:52:35	01729912836	00:00:11	0.00
01 Dec, 24	18:03:38	01773874206	00:00:20	0.00
01 Dec, 24	18:04:58	01792501674	00:00:19	0.00
01 Dec, 24	18:05:38	01773874206	00:00:37	0.00
02 Dec, 24	08:35:01	01788283372	00:00:52	0.00
02 Dec, 24	08:55:33	01744953240	00:00:34	0.00
02 Dec, 24	10:03:33	01754562274	00:00:22	0.00
02 Dec, 24	10:23:02	01792853688	00:00:11	0.00
02 Dec, 24	10:30:54	01754562274	00:00:18	0.00
02 Dec, 24	10:54:17	01744605353	00:00:19	0.00
02 Dec, 24	10:55:33	01709641964	00:00:58	0.00
02 Dec, 24	10:58:16	01718031153	00:00:40	0.00
02 Dec, 24	11:08:37	01718031153	00:00:55	0.00
02 Dec, 24	11:13:18	01712387822	00:00:11	0.00
02 Dec, 24	11:13:57	01712387822	00:00:32	0.00
02 Dec, 24	11:15:21	01718031153	00:00:25	0.00
02 Dec, 24	11:16:06	01718031153	00:00:11	0.00
02 Dec, 24	11:17:32	01718031153	00:00:26	0.00
02 Dec, 24	11:31:32	01709641964	00:00:31	0.00
02 Dec, 24	12:18:00	01710488830	00:03:16	0.00
02 Dec, 24	12:22:02	01744733748	00:00:16	0.00
02 Dec, 24	12:33:38	01773398186	00:00:54	0.00
02 Dec, 24	12:35:09	01740228830	00:00:50	0.00
02 Dec, 24	13:39:26	01756610144	00:00:44	0.00
02 Dec, 24	14:23:34	01792501674	00:00:26	0.00
02 Dec, 24	14:33:25	01773874206	00:00:19	0.00
02 Dec, 24	15:37:08	01761590943	00:01:04	0.00
02 Dec, 24	16:16:59	01735016547	00:00:43	0.00
02 Dec, 24	16:25:50	01735016547	00:00:14	0.00
02 Dec, 24	20:38:07	01773874206	00:00:26	0.00
02 Dec, 24	21:45:50	01783000609	00:00:29	0.00
02 Dec, 24	21:51:15	01783000609	00:00:21	0.00
02 Dec, 24	22:37:14	01754562274	00:00:34	0.00

Date	Time	No. Called	Duration	BDT
Total				2.748
GP-Others				
03 Nov, 24	10:12:39	01401592758	00:00:46	0.00
04 Nov, 24	11:15:42	01401592758	00:00:32	0.00
04 Nov, 24	12:07:50	01916132136	00:00:32	0.00
04 Nov, 24	13:17:07	01916132136	00:01:16	0.00
04 Nov, 24	13:42:54	01916132136	00:00:11	0.00
04 Nov, 24	13:56:14	01916132136	00:02:05	0.00
04 Nov, 24	14:16:24	01916132136	00:00:41	0.00
04 Nov, 24	14:23:18	01916132136	00:00:59	0.00
05 Nov, 24	18:07:46	01687331001	00:00:58	0.00
06 Nov, 24	17:26:28	01856224083	00:00:19	0.00
07 Nov, 24	11:41:26	01865381182	00:00:16	0.00
09 Nov, 24	12:21:47	01865381182	00:01:08	0.00
09 Nov, 24	18:25:11	01980794936	00:00:14	0.00
10 Nov, 24	12:13:34	01988752113	00:01:10	0.00
10 Nov, 24	15:09:17	01865381182	00:00:40	0.00
10 Nov, 24	16:38:56	01635779530	00:01:02	0.00
10 Nov, 24	17:05:12	01635779530	00:00:24	0.00
11 Nov, 24	08:06:42	01856224083	00:00:34	0.00
11 Nov, 24	09:43:03	01856224083	00:00:30	0.00
11 Nov, 24	14:17:04	01856224083	00:00:55	0.00
11 Nov, 24	14:19:54	01856224083	00:00:42	0.00
11 Nov, 24	15:19:20	01856224083	00:00:35	0.00
11 Nov, 24	17:57:50	01532093039	00:01:08	0.00
13 Nov, 24	10:39:43	01865381182	00:01:01	0.00
13 Nov, 24	12:27:08	01865381182	00:00:28	0.00
13 Nov, 24	15:46:40	01856224083	00:00:57	0.00
13 Nov, 24	15:50:46	01856224083	00:01:10	0.00
13 Nov, 24	19:00:32	01856224083	00:01:19	0.00
13 Nov, 24	19:11:39	01856224083	00:00:36	0.00
14 Nov, 24	12:05:01	01515244999	00:00:32	0.00
14 Nov, 24	18:35:33	01401592758	00:00:27	0.00
16 Nov, 24	09:55:43	01865381182	00:00:58	0.00
16 Nov, 24	10:41:00	01865381182	00:00:39	0.00
16 Nov, 24	12:38:57	01865381182	00:01:13	0.00
16 Nov, 24	12:43:02	01865381182	00:00:35	0.00
16 Nov, 24	22:09:05	01920202985	00:00:27	0.00
17 Nov, 24	10:51:12	01865381182	00:00:50	0.62
18 Nov, 24	16:43:15	01401592758	00:00:57	0.00
18 Nov, 24	16:48:46	01401592758	00:01:10	0.00
19 Nov, 24	09:50:41	01612613294	00:01:04	0.00
19 Nov, 24	10:37:28	01865381182	00:00:56	0.00
19 Nov, 24	17:41:12	01874580872	00:00:42	0.00
20 Nov, 24	22:06:53	01521575290	00:02:04	0.00



Invoice

Account No. 258655317
Itemised Bill

Mobile No. : 01708168860
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
20 Nov, 24	22:22:53	01874580872	00:00:22	0.00
21 Nov, 24	15:45:24	01718207053	00:00:47	0.00
21 Nov, 24	17:01:12	01401592758	00:00:13	0.00
22 Nov, 24	10:26:09	01859610000	00:00:31	0.00
24 Nov, 24	10:32:54	01612613294	00:00:52	0.00
24 Nov, 24	15:39:56	01912232398	00:00:19	0.00
24 Nov, 24	15:58:10	01912232398	00:00:23	0.00
25 Nov, 24	16:53:37	01401592758	00:00:42	0.00
25 Nov, 24	17:14:27	01980794936	00:00:48	0.00
25 Nov, 24	18:26:07	01521575290	00:01:02	0.00
26 Nov, 24	12:31:56	01612613294	00:00:52	0.00
26 Nov, 24	15:54:12	01865381182	00:00:17	0.00
27 Nov, 24	09:25:34	01920202985	00:00:30	0.00
27 Nov, 24	09:29:37	01865381182	00:01:06	0.00
27 Nov, 24	09:54:23	01865381182	00:00:14	0.00
27 Nov, 24	15:20:03	01865381182	00:01:30	0.00
28 Nov, 24	09:57:21	01865381182	00:00:19	0.00
28 Nov, 24	21:28:23	01916132136	00:00:54	0.00
28 Nov, 24	23:09:23	01913733129	00:00:16	0.00
29 Nov, 24	09:45:25	01916132136	00:00:17	0.00
29 Nov, 24	09:46:14	01916132136	00:00:54	0.00
29 Nov, 24	14:31:59	01961855756	00:00:26	0.00
30 Nov, 24	07:54:42	01518482322	00:00:02	0.00
30 Nov, 24	10:51:47	01865381182	00:01:32	0.00
30 Nov, 24	18:12:34	01401592758	00:00:08	0.00
30 Nov, 24	19:58:19	01401592758	00:00:19	0.00
30 Nov, 24	20:27:33	01980794936	00:00:20	0.00
30 Nov, 24	21:04:48	01635779530	00:00:41	0.00
01 Dec, 24	10:16:42	01865381182	00:00:11	0.00
01 Dec, 24	11:09:35	01865381182	00:03:17	0.00
01 Dec, 24	12:41:14	01865381182	00:00:19	0.00
02 Dec, 24	11:25:53	01823188527	00:00:38	0.00
02 Dec, 24	11:48:38	01918084807	00:00:23	0.00
Total				0.624
General SMS				
03 Nov, 24	00:08:24	8801709641961	1	0.00
03 Nov, 24	00:08:29	8801713200668	1	0.00
03 Nov, 24	00:08:34	8801709641963	1	0.00
03 Nov, 24	00:08:38	8801819412187	1	0.00
03 Nov, 24	00:08:44	8801713850041	1	0.00
03 Nov, 24	00:08:48	8801720292599	1	0.00
03 Nov, 24	00:08:52	8801819229834	1	0.00
03 Nov, 24	00:11:51	8801713850509	1	0.00
03 Nov, 24	00:12:34	8801708168850	1	0.00

Date	Time	No. Called	Duration	BDT
03 Nov, 24	00:12:40	8801819412187	1	0.00
03 Nov, 24	00:12:49	8801819229834	1	0.00
03 Nov, 24	00:16:11	8801713200668	1	0.00
03 Nov, 24	00:16:16	8801713850041	1	0.00
03 Nov, 24	00:16:22	8801722437743	1	0.00
03 Nov, 24	01:05:21	8801713850509	1	0.00
03 Nov, 24	02:05:21	8801713850509	1	0.00
03 Nov, 24	05:22:30	8801713850509	1	0.00
03 Nov, 24	05:23:43	8801713850509	1	0.00
03 Nov, 24	05:24:11	8801713850509	1	0.00
03 Nov, 24	06:32:43	8801713850509	1	0.00
03 Nov, 24	07:00:07	8801713850509	1	0.00
03 Nov, 24	08:02:39	8801713850509	1	0.00
03 Nov, 24	08:03:32	8801708168850	1	0.00
03 Nov, 24	08:03:38	8801819412187	1	0.00
03 Nov, 24	08:04:00	8801819229834	1	0.00
03 Nov, 24	09:09:19	8801708168850	1	0.00
03 Nov, 24	09:09:24	8801819412187	1	0.00
03 Nov, 24	09:09:30	8801819229834	1	0.00
03 Nov, 24	09:09:48	8801713850509	1	0.00
03 Nov, 24	10:05:32	8801713850509	1	0.00
03 Nov, 24	10:07:50	8801708168850	1	0.00
03 Nov, 24	10:07:56	8801819412187	1	0.00
03 Nov, 24	10:08:02	8801819229834	1	0.00
03 Nov, 24	11:10:55	8801708168850	1	0.00
03 Nov, 24	11:11:01	8801819412187	1	0.00
03 Nov, 24	11:11:09	8801713850041	1	0.00
03 Nov, 24	11:11:15	8801819229834	1	0.00
03 Nov, 24	11:11:49	8801713850509	1	0.00
03 Nov, 24	12:05:15	8801713850509	1	0.00
03 Nov, 24	12:06:06	8801708168850	1	0.00
03 Nov, 24	12:06:13	8801819412187	1	0.00
03 Nov, 24	12:06:39	8801819229834	1	0.00
03 Nov, 24	13:06:19	8801713850509	1	0.00
03 Nov, 24	13:06:52	8801708168850	1	0.00
03 Nov, 24	13:06:59	8801819412187	1	0.00
03 Nov, 24	13:07:05	8801713850041	1	0.00
03 Nov, 24	13:07:13	8801819229834	1	0.00
03 Nov, 24	14:00:50	8801713850509	1	0.00
03 Nov, 24	14:01:34	8801708168850	1	0.00
03 Nov, 24	14:01:55	8801819412187	1	0.00
03 Nov, 24	14:02:00	8801713850041	1	0.00
03 Nov, 24	14:02:06	8801819229834	1	0.00
03 Nov, 24	15:10:19	8801713850509	1	0.00
03 Nov, 24	15:11:01	8801708168850	1	0.00



Invoice

Account No. 258655317
Itemised Bill

Mobile No. : 01708168860
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
03 Nov, 24	15:11:06	8801819412187	1	0.00
03 Nov, 24	16:01:47	8801713850509	1	0.00
03 Nov, 24	16:02:20	8801708168850	1	0.00
03 Nov, 24	16:02:26	8801819412187	1	0.00
03 Nov, 24	17:02:25	8801713850509	1	0.00
03 Nov, 24	17:03:26	8801708168850	1	0.00
03 Nov, 24	17:03:35	8801819412187	1	0.00
03 Nov, 24	17:03:41	8801713850041	1.00	0.00
03 Nov, 24	17:03:46	8801819229834	1	0.00
03 Nov, 24	18:01:49	8801713850509	1	0.00
03 Nov, 24	18:02:37	8801708168850	1	0.00
03 Nov, 24	18:02:45	8801819412187	1	0.00
03 Nov, 24	19:01:23	8801713850509	1	0.00
03 Nov, 24	19:01:50	8801708168850	1	0.00
03 Nov, 24	19:02:11	8801819412187	1	0.00
03 Nov, 24	19:02:16	8801713850041	1	0.00
03 Nov, 24	19:02:21	8801819229834	1	0.00
03 Nov, 24	19:36:49	8801713850509	1	0.00
03 Nov, 24	20:03:07	8801713850509	1	0.00
03 Nov, 24	20:03:39	8801708168850	1	0.00
03 Nov, 24	20:03:44	8801819412187	1	0.00
03 Nov, 24	20:03:50	8801713850041	1	0.00
03 Nov, 24	20:03:58	8801819229834	1	0.00
03 Nov, 24	21:03:54	8801708168850	1	0.00
03 Nov, 24	21:04:01	8801819412187	1	0.00
03 Nov, 24	21:04:06	8801713850041	1	0.00
03 Nov, 24	21:04:11	8801819229834	1	0.00
03 Nov, 24	21:04:33	8801713850509	1	0.00
03 Nov, 24	22:10:32	8801713850509	1	0.00
03 Nov, 24	23:04:07	8801713850509	1	0.00
03 Nov, 24	23:05:36	8801708168850	1	0.00
03 Nov, 24	23:05:41	8801819412187	1	0.00
03 Nov, 24	23:05:50	8801713850041	1	0.00
03 Nov, 24	23:05:58	8801819229834	1	0.00
04 Nov, 24	00:22:18	8801713850509	1	0.00
04 Nov, 24	00:22:56	8801713200668	1	0.00
04 Nov, 24	00:23:02	8801713850041	1	0.00
04 Nov, 24	00:23:06	8801722437743	1	0.00
04 Nov, 24	00:23:40	8801708168850	1	0.00
04 Nov, 24	00:23:45	8801819412187	1	0.00
04 Nov, 24	00:23:54	8801713850041	1	0.00
04 Nov, 24	00:23:58	8801819229834	1	0.00
04 Nov, 24	00:24:24	8801709641961	1	0.00
04 Nov, 24	00:24:29	8801713200668	1	0.00
04 Nov, 24	00:24:34	8801709641963	1	0.00

Date	Time	No. Called	Duration	BDT
04 Nov, 24	00:24:41	8801819412187	1	0.00
04 Nov, 24	00:24:47	8801713850041	1	0.00
04 Nov, 24	00:24:51	8801720292599	1	0.00
04 Nov, 24	00:24:57	8801819229834	1	0.00
04 Nov, 24	01:33:21	8801713850509	1	0.00
04 Nov, 24	02:02:55	8801713850509	1	0.00
04 Nov, 24	05:22:22	8801713850509	1	0.00
04 Nov, 24	05:22:50	8801713850509	1	0.00
04 Nov, 24	05:23:33	8801713850509	1	0.00
04 Nov, 24	06:05:07	8801713850509	1	0.00
04 Nov, 24	07:03:24	8801713850509	1	0.00
04 Nov, 24	08:05:15	8801713850509	1	0.00
04 Nov, 24	08:05:57	8801708168850	1	0.00
04 Nov, 24	08:06:03	8801819412187	1	0.00
04 Nov, 24	08:06:09	8801713850041	1	0.00
04 Nov, 24	08:06:15	8801819229834	1	0.00
04 Nov, 24	09:04:29	8801713850509	1	0.00
04 Nov, 24	09:06:13	8801708168850	1	0.00
04 Nov, 24	09:06:21	8801819412187	1	0.00
04 Nov, 24	09:06:55	8801713850041	1	0.00
04 Nov, 24	09:07:07	8801819229834	1	0.00
04 Nov, 24	10:01:09	8801713850509	1	0.00
04 Nov, 24	10:01:33	8801708168850	1	0.00
04 Nov, 24	10:01:40	8801819412187	1	0.00
04 Nov, 24	10:01:46	8801713850041	1	0.00
04 Nov, 24	10:01:52	8801819229834	1	0.00
04 Nov, 24	11:02:00	8801713850509	1	0.00
04 Nov, 24	11:02:31	8801708168850	1	0.00
04 Nov, 24	11:02:37	8801819412187	1	0.00
04 Nov, 24	11:02:43	8801713850041	1	0.00
04 Nov, 24	11:02:48	8801819229834	1	0.00
04 Nov, 24	12:01:54	8801713850509	1	0.00
04 Nov, 24	12:02:31	8801708168850	1	0.00
04 Nov, 24	12:02:52	8801819412187	1	0.00
04 Nov, 24	12:02:58	8801713850041	1	0.00
04 Nov, 24	12:03:03	8801819229834	1	0.00
04 Nov, 24	13:02:29	8801713850509	1	0.00
04 Nov, 24	13:05:08	8801708168850	1	0.00
04 Nov, 24	13:05:17	8801819412187	1	0.00
04 Nov, 24	13:05:25	8801713850041	1	0.00
04 Nov, 24	13:05:34	8801819229834	1	0.00
04 Nov, 24	14:03:17	8801713850509	1	0.00
04 Nov, 24	14:03:57	8801708168850	1	0.00
04 Nov, 24	14:04:03	8801819412187	1	0.00
04 Nov, 24	14:04:12	8801713850041	1	0.00
04 Nov, 24	14:04:21	8801819229834	1	0.00



Invoice

Account No. 258655317
Itemised Bill

Mobile No. : 01708168860
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
04 Nov, 24	15:01:18	8801713850509	1	0.00
04 Nov, 24	15:01:59	8801708168850	1	0.00
04 Nov, 24	15:02:04	8801819412187	1	0.00
04 Nov, 24	16:03:51	8801713850509	1	0.00
04 Nov, 24	17:02:20	8801713850509	1	0.00
04 Nov, 24	17:02:44	8801708168850	1	0.00
04 Nov, 24	17:03:26	8801819412187	1	0.00
04 Nov, 24	17:03:31	8801713850041	1	0.00
04 Nov, 24	17:03:36	8801819229834	1	0.00
04 Nov, 24	18:02:32	8801713850509	1	0.00
04 Nov, 24	18:04:49	8801708168850	1	0.00
04 Nov, 24	18:04:55	8801819412187	1	0.00
04 Nov, 24	19:05:20	8801713850509	1	0.00
04 Nov, 24	19:05:43	8801708168850	1	0.00
04 Nov, 24	19:05:53	8801819412187	1	0.00
04 Nov, 24	19:33:13	8801713850509	1	0.00
04 Nov, 24	20:05:35	8801713850509	1	0.00
04 Nov, 24	20:06:00	8801708168850	1	0.00
04 Nov, 24	20:06:05	8801819412187	1	0.00
04 Nov, 24	20:06:11	8801713850041	1	0.00
04 Nov, 24	20:06:18	8801819229834	1	0.00
04 Nov, 24	21:02:17	8801713850509	1	0.00
04 Nov, 24	21:02:40	8801708168850	1	0.00
04 Nov, 24	21:02:47	8801819412187	1	0.00
04 Nov, 24	21:03:14	8801713850041	1	0.00
04 Nov, 24	21:03:19	8801819229834	1	0.00
04 Nov, 24	22:01:23	8801713850509	1	0.00
04 Nov, 24	22:02:01	8801708168850	1	0.00
04 Nov, 24	22:02:08	8801819412187	1	0.00
04 Nov, 24	22:02:17	8801713850041	1	0.00
04 Nov, 24	22:02:27	8801819229834	1	0.00
04 Nov, 24	23:00:08	8801713850509	1	0.00
04 Nov, 24	23:00:51	8801708168850	1	0.00
04 Nov, 24	23:00:56	8801819412187	1	0.00
04 Nov, 24	23:01:02	8801713850041	1	0.00
04 Nov, 24	23:01:07	8801819229834	1	0.00
05 Nov, 24	00:10:05	8801713850509	1	0.00
05 Nov, 24	00:10:41	8801708168850	1	0.00
05 Nov, 24	00:10:51	8801819412187	1	0.00
05 Nov, 24	00:10:58	8801713850041	1	0.00
05 Nov, 24	00:11:04	8801819229834	1	0.00
05 Nov, 24	02:06:10	8801713850509	1	0.00
05 Nov, 24	02:06:32	8801713850509	1	0.00
05 Nov, 24	03:01:02	8801713850509	1	0.00
05 Nov, 24	04:00:42	8801713850509	1	0.00

Date	Time	No. Called	Duration	BDT
05 Nov, 24	05:04:15	8801713850509	1	0.00
05 Nov, 24	06:03:03	8801713850509	1	0.00
05 Nov, 24	07:00:17	8801713850509	1	0.00
05 Nov, 24	08:02:02	8801713850509	1	0.00
05 Nov, 24	08:03:04	8801708168850	1	0.00
05 Nov, 24	08:03:10	8801819412187	1	0.00
05 Nov, 24	09:02:33	8801713850509	1	0.00
05 Nov, 24	09:04:08	8801708168850	1	0.00
05 Nov, 24	09:04:17	8801819412187	1	0.00
05 Nov, 24	10:01:51	8801713850509	1	0.00
05 Nov, 24	10:02:00	8801708168850	1	0.00
05 Nov, 24	10:02:07	8801819412187	1	0.00
05 Nov, 24	10:02:16	8801713850041	1	0.00
05 Nov, 24	10:02:31	8801819229834	1	0.00
05 Nov, 24	11:01:54	8801713850509	1	0.00
05 Nov, 24	11:02:25	8801708168850	1	0.00
05 Nov, 24	11:02:32	8801819412187	1	0.00
05 Nov, 24	11:02:42	8801713850041	1	0.00
05 Nov, 24	11:02:51	8801819229834	1	0.00
05 Nov, 24	12:01:26	8801713850509	1	0.00
05 Nov, 24	12:02:08	8801708168850	1	0.00
05 Nov, 24	12:02:15	8801819412187	1	0.00
05 Nov, 24	12:02:21	8801713850041	1	0.00
05 Nov, 24	12:02:28	8801819229834	1	0.00
05 Nov, 24	13:04:24	8801708168850	1	0.00
05 Nov, 24	13:04:31	8801819412187	1	0.00
05 Nov, 24	13:04:38	8801713850041	1	0.00
05 Nov, 24	13:04:45	8801819229834	1	0.00
05 Nov, 24	13:04:54	8801713850509	1	0.00
05 Nov, 24	14:01:38	8801713850509	1	0.00
05 Nov, 24	14:02:09	8801708168850	1	0.00
05 Nov, 24	14:02:16	8801819412187	1	0.00
05 Nov, 24	14:02:23	8801713850041	1	0.00
05 Nov, 24	14:02:30	8801819229834	1	0.00
05 Nov, 24	15:02:11	8801713850509	1	0.00
05 Nov, 24	15:03:05	8801708168850	1	0.00
05 Nov, 24	15:03:12	8801819412187	1	0.00
05 Nov, 24	15:03:20	8801713850041	1	0.00
05 Nov, 24	15:03:26	8801819229834	1	0.00
05 Nov, 24	16:05:32	8801713850509	1	0.00
05 Nov, 24	16:06:59	8801708168850	1	0.00
05 Nov, 24	16:07:05	8801819412187	1	0.00
05 Nov, 24	16:07:14	8801713850041	1	0.00
05 Nov, 24	16:07:24	8801819229834	1	0.00
05 Nov, 24	17:32:34	8801713850509	1	0.00
05 Nov, 24	17:33:04	8801708168850	1	0.00



Invoice

Account No. 258655317
Itemised Bill

Mobile No. : 01708168860
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
05 Nov, 24	17:33:11	8801819412187	1	0.00
05 Nov, 24	17:33:20	8801713850041	1	0.00
05 Nov, 24	17:33:45	8801819229834	1	0.00
05 Nov, 24	18:06:18	8801713850509	1	0.00
05 Nov, 24	18:06:54	8801708168850	1	0.00
05 Nov, 24	18:07:18	8801713850041	1	0.00
05 Nov, 24	18:07:26	8801819229834	1	0.00
05 Nov, 24	19:21:37	8801713850509	1	0.00
05 Nov, 24	19:22:39	8801708168850	1	0.00
05 Nov, 24	19:23:00	8801819412187	1	0.00
05 Nov, 24	19:23:09	8801713850041	1	0.00
05 Nov, 24	19:23:16	8801819229834	1	0.00
05 Nov, 24	19:31:42	8801713850509	1	0.00
05 Nov, 24	20:01:34	8801713850509	1	0.00
05 Nov, 24	20:02:23	8801708168850	1	0.00
05 Nov, 24	20:03:42	8801819229834	1	0.00
05 Nov, 24	21:01:55	8801713850509	1	0.00
05 Nov, 24	21:02:11	8801819412187	1	0.00
05 Nov, 24	21:03:11	8801708168850	1	0.00
05 Nov, 24	21:03:18	8801819412187	1	0.00
05 Nov, 24	21:03:24	8801713850041	1	0.00
05 Nov, 24	21:03:31	8801819229834	1	0.00
05 Nov, 24	22:02:18	8801713850509	1	0.00
05 Nov, 24	23:04:04	8801713850509	1	0.00
05 Nov, 24	23:05:17	8801708168850	1	0.00
05 Nov, 24	23:05:23	8801819412187	1	0.00
05 Nov, 24	23:05:33	8801713850041	1	0.00
05 Nov, 24	23:05:41	8801819229834	1	0.00
06 Nov, 24	00:10:17	8801713850509	1	0.00
06 Nov, 24	00:12:53	8801708168850	1	0.00
06 Nov, 24	00:13:02	8801819412187	1	0.00
06 Nov, 24	00:13:27	8801713850041	1	0.00
06 Nov, 24	00:13:54	8801819229834	1	0.00
06 Nov, 24	02:12:30	8801713850509	1	0.00
06 Nov, 24	02:13:08	8801713850509	1	0.00
06 Nov, 24	03:04:08	8801713850509	1	0.00
06 Nov, 24	04:01:20	8801713850509	1	0.00
06 Nov, 24	05:05:15	8801713850509	1	0.00
06 Nov, 24	07:01:23	8801713850509	1	0.00
06 Nov, 24	07:01:48	8801713850509	1	0.00
06 Nov, 24	08:01:26	8801713850509	1	0.00
06 Nov, 24	08:02:28	8801708168850	1	0.00
06 Nov, 24	08:02:35	8801819412187	1	0.00
06 Nov, 24	09:16:03	8801713850509	1	0.00
06 Nov, 24	09:16:25	8801708168850	1	0.00

Date	Time	No. Called	Duration	BDT
06 Nov, 24	09:16:31	8801819412187	1	0.00
06 Nov, 24	09:16:38	8801713850041	1	0.00
06 Nov, 24	09:16:45	8801819229834	1	0.00
06 Nov, 24	10:09:55	8801713850509	1	0.00
06 Nov, 24	10:10:59	8801708168850	1	0.00
06 Nov, 24	10:11:06	8801819412187	1	0.00
06 Nov, 24	10:11:14	8801713850041	1	0.00
06 Nov, 24	10:11:19	8801819229834	1	0.00
06 Nov, 24	11:00:58	8801713850509	1	0.00
06 Nov, 24	11:01:30	8801708168850	1	0.00
06 Nov, 24	11:01:36	8801819412187	1	0.00
06 Nov, 24	11:01:44	8801713850041	1	0.00
06 Nov, 24	11:01:51	8801819229834	1	0.00
06 Nov, 24	12:17:08	8801713850509	1	0.00
06 Nov, 24	12:17:51	8801708168850	1	0.00
06 Nov, 24	12:18:01	8801819412187	1	0.00
06 Nov, 24	13:02:43	8801713850509	1	0.00
06 Nov, 24	13:02:49	8801708168850	1	0.00
06 Nov, 24	13:02:56	8801819412187	1	0.00
06 Nov, 24	13:03:03	8801713850041	1	0.00
06 Nov, 24	13:03:12	8801819229834	1	0.00
06 Nov, 24	14:04:21	8801713850509	1	0.00
06 Nov, 24	14:05:38	8801708168850	1	0.00
06 Nov, 24	14:05:45	8801819412187	1	0.00
06 Nov, 24	14:05:52	8801713850041	1	0.00
06 Nov, 24	14:05:59	8801819229834	1	0.00
06 Nov, 24	15:25:45	8801708168850	1	0.00
06 Nov, 24	15:25:51	8801819412187	1	0.00
06 Nov, 24	15:25:58	8801713850041	1	0.00
06 Nov, 24	15:26:07	8801819229834	1	0.00
06 Nov, 24	15:26:22	8801713850509	1	0.00
06 Nov, 24	16:03:31	8801713850509	1	0.00
06 Nov, 24	16:15:30	8801708168850	1	0.00
06 Nov, 24	16:15:37	8801819412187	1	0.00
06 Nov, 24	16:15:44	8801713850041	1	0.00
06 Nov, 24	16:15:50	8801819229834	1	0.00
06 Nov, 24	17:01:00	8801713850509	1	0.00
06 Nov, 24	17:01:31	8801708168850	1	0.00
06 Nov, 24	17:01:38	8801819412187	1	0.00
06 Nov, 24	17:01:45	8801713850041	1	0.00
06 Nov, 24	17:01:54	8801819229834	1	0.00
06 Nov, 24	18:00:41	8801713850509	1	0.00
06 Nov, 24	19:00:26	8801713850509	1	0.00
06 Nov, 24	19:42:39	8801713850509	1	0.00
06 Nov, 24	20:02:02	8801713850509	1	0.00
06 Nov, 24	20:04:09	8801819412187	1	0.00



Invoice

Account No. 258655317
Itemised Bill

Mobile No. : 01708168860
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
06 Nov, 24	20:04:15	8801713850041	1	0.00
06 Nov, 24	20:04:22	8801819229834	1	0.00
06 Nov, 24	21:07:28	8801713850509	1	0.00
06 Nov, 24	21:08:54	8801708168850	1	0.00
06 Nov, 24	21:09:03	8801819412187	1	0.00
06 Nov, 24	21:09:10	8801713850041	1	0.00
06 Nov, 24	21:09:16	8801819229834	1	0.00
06 Nov, 24	22:06:08	8801713850509	1	0.00
06 Nov, 24	22:11:55	8801708168850	1	0.00
06 Nov, 24	22:12:01	8801819412187	1	0.00
06 Nov, 24	23:02:48	8801713850509	1	0.00
06 Nov, 24	23:03:13	8801708168850	1	0.00
06 Nov, 24	23:03:20	8801819412187	1	0.00
06 Nov, 24	23:03:29	8801819229834	1	0.00
07 Nov, 24	00:09:05	8801713850509	1	0.00
07 Nov, 24	00:09:34	8801708168850	1	0.00
07 Nov, 24	00:09:41	8801819412187	1	0.00
07 Nov, 24	00:09:51	8801819229834	1	0.00
07 Nov, 24	00:10:08	8801709641961	1	0.00
07 Nov, 24	00:10:15	8801713200668	1	0.00
07 Nov, 24	00:10:21	8801709641963	1	0.00
07 Nov, 24	00:10:31	8801819412187	1	0.00
07 Nov, 24	00:10:42	8801713200668	1	0.00
07 Nov, 24	00:10:50	8801713850041	1	0.00
07 Nov, 24	00:11:28	8801713850041	1	0.00
07 Nov, 24	00:11:35	8801720292599	1	0.00
07 Nov, 24	00:11:41	8801819229834	1	0.00
07 Nov, 24	01:15:36	8801713850509	1	0.00
07 Nov, 24	02:11:55	8801713850509	1	0.00
07 Nov, 24	03:01:22	8801713850509	1	0.00
07 Nov, 24	05:19:24	8801713850509	1	0.00
07 Nov, 24	05:19:55	8801713850509	1	0.00
07 Nov, 24	06:02:15	8801713850509	1	0.00
07 Nov, 24	07:04:45	8801713850509	1	0.00
07 Nov, 24	08:04:36	8801713850509	1	0.00
07 Nov, 24	08:06:07	8801708168850	1	0.00
07 Nov, 24	08:06:14	8801819412187	1	0.00
07 Nov, 24	08:06:22	8801819229834	1	0.00
07 Nov, 24	09:01:07	8801713850509	1	0.00
07 Nov, 24	09:01:53	8801708168850	1	0.00
07 Nov, 24	09:02:01	8801819412187	1	0.00
07 Nov, 24	09:02:08	8801819229834	1	0.00
07 Nov, 24	10:12:23	8801713850509	1	0.50
07 Nov, 24	12:09:21	8801713850509	1	0.50
07 Nov, 24	12:09:52	8801713850509	1	0.50

Date	Time	No. Called	Duration	BDT
07 Nov, 24	12:10:24	8801819412187	1	0.50
07 Nov, 24	12:10:40	8801708168850	1	0.50
07 Nov, 24	12:10:57	8801819229834	1	0.50
07 Nov, 24	12:11:35	8801708168850	1	0.50
07 Nov, 24	12:11:41	8801819412187	1	0.50
07 Nov, 24	12:11:51	8801819229834	1	0.50
07 Nov, 24	13:03:30	8801713850509	1	0.50
07 Nov, 24	13:58:55	8801713850509	1	0.50
07 Nov, 24	14:16:37	8801713850509	1	0.50
07 Nov, 24	15:07:45	8801713850509	1	0.50
07 Nov, 24	15:08:37	8801708168850	1	0.50
07 Nov, 24	15:08:44	8801819412187	1	0.50
07 Nov, 24	15:08:51	8801819229834	1	0.50
07 Nov, 24	16:04:13	8801713850509	1	0.00
07 Nov, 24	16:05:29	8801708168850	1	0.00
07 Nov, 24	16:05:36	8801819412187	1	0.00
07 Nov, 24	16:05:42	8801819229834	1	0.00
07 Nov, 24	17:18:22	8801713850509	1	0.00
07 Nov, 24	17:18:58	8801708168850	1	0.00
07 Nov, 24	17:19:04	8801819412187	1	0.00
07 Nov, 24	17:19:14	8801819229834	1	0.00
07 Nov, 24	18:10:49	8801713850509	1	0.00
07 Nov, 24	18:11:40	8801708168850	1	0.00
07 Nov, 24	18:11:47	8801819412187	1	0.00
07 Nov, 24	18:11:54	8801819229834	1	0.00
07 Nov, 24	19:07:42	8801713850509	1	0.00
07 Nov, 24	19:08:30	8801708168850	1	0.00
07 Nov, 24	19:09:08	8801819229834	1	0.00
07 Nov, 24	19:22:34	8801819412187	1	0.00
07 Nov, 24	19:50:31	8801713850509	1	0.00
07 Nov, 24	20:03:14	8801713850509	1	0.00
07 Nov, 24	20:03:46	8801708168850	1	0.00
07 Nov, 24	20:03:53	8801819412187	1	0.00
07 Nov, 24	20:03:59	8801819229834	1	0.00
07 Nov, 24	21:02:07	8801708168850	1	0.00
07 Nov, 24	21:02:15	8801819412187	1	0.00
07 Nov, 24	21:02:22	8801819229834	1	0.00
07 Nov, 24	21:02:36	8801713850509	1	0.00
07 Nov, 24	22:03:29	8801713850509	1	0.00
07 Nov, 24	22:04:17	8801708168850	1	0.00
07 Nov, 24	22:04:24	8801819412187	1	0.00
07 Nov, 24	23:02:49	8801713850509	1	0.00
07 Nov, 24	23:03:13	8801708168850	1	0.00
07 Nov, 24	23:03:19	8801819412187	1	0.00
07 Nov, 24	23:03:26	8801819229834	1	0.00
08 Nov, 24	00:11:49	8801713850509	1	0.00



Invoice

Account No. 258655317
Itemised Bill

Mobile No. : 01708168860
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
08 Nov, 24	00:12:27	8801708168850	1	0.00
08 Nov, 24	00:12:38	8801819412187	1	0.00
08 Nov, 24	00:12:45	8801819229834	1	0.00
08 Nov, 24	00:12:52	8801713200668	1	0.00
08 Nov, 24	00:12:58	8801713850041	1	0.00
08 Nov, 24	00:13:09	8801722437743	1	0.00
08 Nov, 24	00:13:34	8801709641961	1	0.00
08 Nov, 24	00:13:56	8801713200668	1	0.00
08 Nov, 24	00:14:03	8801709641963	1	0.00
08 Nov, 24	00:14:09	8801819412187	1	0.00
08 Nov, 24	00:14:16	8801713850041	1	0.00
08 Nov, 24	00:14:25	8801720292599	1	0.00
08 Nov, 24	00:14:33	8801819229834	1	0.00
08 Nov, 24	01:10:48	8801713850509	1	0.00
08 Nov, 24	02:02:55	8801713850509	1	0.00
08 Nov, 24	03:02:23	8801713850509	1	0.00
08 Nov, 24	04:00:58	8801713850509	1	0.00
08 Nov, 24	05:11:45	8801713850509	1	0.00
08 Nov, 24	06:03:33	8801713850509	1	0.00
08 Nov, 24	07:01:33	8801713850509	1	0.00
08 Nov, 24	08:01:02	8801713850509	1	0.00
08 Nov, 24	09:00:26	8801713850509	1	0.00
08 Nov, 24	09:01:25	8801708168850	1	0.00
08 Nov, 24	09:01:32	8801819412187	1	0.00
08 Nov, 24	09:01:39	8801819229834	1	0.00
08 Nov, 24	10:02:02	8801713850509	1	0.00
08 Nov, 24	10:03:42	8801708168850	1	0.00
08 Nov, 24	10:03:51	8801819412187	1	0.00
08 Nov, 24	10:03:59	8801819229834	1	0.00
08 Nov, 24	11:07:23	8801713850509	1	0.00
08 Nov, 24	11:07:59	8801708168850	1	0.00
08 Nov, 24	11:08:07	8801819412187	1	0.00
08 Nov, 24	11:08:17	8801819229834	1	0.00
08 Nov, 24	12:04:16	8801713850509	1	0.00
08 Nov, 24	12:05:36	8801708168850	1	0.00
08 Nov, 24	12:05:45	8801819412187	1	0.00
08 Nov, 24	12:05:56	8801819229834	1	0.00
08 Nov, 24	13:21:19	8801713850509	1	0.00
08 Nov, 24	14:02:27	8801713850509	1	0.00
08 Nov, 24	15:03:54	8801713850509	1	0.00
08 Nov, 24	15:05:27	8801708168850	1	0.00
08 Nov, 24	15:05:34	8801819412187	1	0.00
08 Nov, 24	15:05:41	8801819229834	1	0.00
08 Nov, 24	16:08:10	8801708168850	1	0.00
08 Nov, 24	16:08:16	8801819412187	1	0.00

Date	Time	No. Called	Duration	BDT
08 Nov, 24	16:08:23	8801819229834	1	0.00
08 Nov, 24	16:08:37	8801713850509	1	0.00
08 Nov, 24	17:05:21	8801713850509	1	0.00
08 Nov, 24	17:06:16	8801708168850	1	0.00
08 Nov, 24	17:06:42	8801819412187	1	0.00
08 Nov, 24	17:06:49	8801819229834	1	0.00
08 Nov, 24	18:04:19	8801713850509	1	0.00
08 Nov, 24	18:05:13	8801708168850	1	0.00
08 Nov, 24	18:05:21	8801819412187	1	0.00
08 Nov, 24	18:05:28	8801819229834	1	0.00
08 Nov, 24	19:01:48	8801713850509	1	0.00
08 Nov, 24	19:02:22	8801708168850	1	0.00
08 Nov, 24	19:02:32	8801819412187	1	0.00
08 Nov, 24	19:02:40	8801819229834	1	0.00
08 Nov, 24	19:32:56	8801713850509	1	0.00
08 Nov, 24	20:04:52	8801713850509	1	0.00
08 Nov, 24	20:05:46	8801708168850	1	0.00
08 Nov, 24	20:05:53	8801819412187	1	0.00
08 Nov, 24	20:06:01	8801819229834	1	0.00
08 Nov, 24	21:03:37	8801708168850	1	0.00
08 Nov, 24	21:03:43	8801819412187	1	0.00
08 Nov, 24	21:03:50	8801819229834	1	0.00
08 Nov, 24	21:03:58	8801713850509	1	0.00
08 Nov, 24	22:04:28	8801713850509	1	0.00
08 Nov, 24	22:05:01	8801708168850	1	0.00
08 Nov, 24	22:05:08	8801819412187	1	0.00
08 Nov, 24	22:05:15	8801819229834	1	0.00
08 Nov, 24	23:06:43	8801713850509	1	0.00
08 Nov, 24	23:07:42	8801708168850	1	0.00
08 Nov, 24	23:07:49	8801819412187	1	0.00
08 Nov, 24	23:07:56	8801819229834	1	0.00
09 Nov, 24	00:03:34	8801713850509	1	0.00
09 Nov, 24	01:29:34	8801713850509	1	0.00
09 Nov, 24	02:06:11	8801713850509	1	0.00
09 Nov, 24	03:05:56	8801713850509	1	0.00
09 Nov, 24	04:04:13	8801713850509	1	0.00
09 Nov, 24	05:26:33	8801713850509	1	0.00
09 Nov, 24	06:06:45	8801713850509	1	0.00
09 Nov, 24	07:00:29	8801713850509	1	0.00
09 Nov, 24	08:04:37	8801713850509	1	0.00
09 Nov, 24	08:08:10	8801708168850	1	0.00
09 Nov, 24	08:08:17	8801819412187	1	0.00
09 Nov, 24	09:02:25	8801708168850	1	0.00
09 Nov, 24	09:02:54	8801819412187	1	0.00
09 Nov, 24	09:03:01	8801819229834	1	0.00
09 Nov, 24	09:03:08	8801713850509	1	0.00



Invoice

Account No. 258655317
Itemised Bill

Mobile No. : 01708168860
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
09 Nov, 24	10:25:29	8801713850509	1	0.00
09 Nov, 24	10:25:57	8801708168850	1	0.00
09 Nov, 24	10:26:03	8801819412187	1	0.00
09 Nov, 24	10:26:10	8801819229834	1	0.00
09 Nov, 24	11:03:43	8801713850509	1	0.00
09 Nov, 24	11:04:27	8801708168850	1	0.00
09 Nov, 24	11:04:38	8801819412187	1	0.00
09 Nov, 24	11:04:49	8801819229834	1	0.00
09 Nov, 24	12:18:25	8801713850509	1	0.00
09 Nov, 24	12:19:00	8801708168850	1	0.00
09 Nov, 24	12:19:07	8801819412187	1	0.00
09 Nov, 24	12:19:14	8801819229834	1	0.00
09 Nov, 24	13:03:01	8801708168850	1	0.00
09 Nov, 24	13:03:07	8801819412187	1	0.00
09 Nov, 24	13:03:14	8801819229834	1	0.00
09 Nov, 24	13:03:22	8801713850509	1	0.00
09 Nov, 24	14:01:33	8801713850509	1	0.00
09 Nov, 24	14:02:05	8801708168850	1	0.00
09 Nov, 24	14:02:12	8801819412187	1	0.00
09 Nov, 24	14:02:22	8801819229834	1	0.00
09 Nov, 24	15:02:26	8801713850509	1	0.00
09 Nov, 24	15:02:45	8801708168850	1	0.00
09 Nov, 24	15:02:54	8801819412187	1	0.00
09 Nov, 24	15:03:02	8801819229834	1	0.00
09 Nov, 24	16:04:59	8801713850509	1	0.00
09 Nov, 24	16:05:37	8801708168850	1	0.00
09 Nov, 24	16:05:43	8801819412187	1	0.00
09 Nov, 24	16:05:50	8801819229834	1	0.00
09 Nov, 24	17:08:48	8801713850509	1	0.00
09 Nov, 24	17:09:45	8801708168850	1	0.00
09 Nov, 24	17:10:22	8801819412187	1	0.00
09 Nov, 24	17:10:28	8801819229834	1	0.00
09 Nov, 24	18:07:00	8801713850509	1	0.00
09 Nov, 24	18:07:24	8801819229834	1	0.00
09 Nov, 24	18:07:31	8801708168850	1	0.00
09 Nov, 24	18:07:38	8801819412187	1	0.00
09 Nov, 24	19:02:08	8801819229834	1	0.00
09 Nov, 24	19:02:15	8801708168850	1	0.00
09 Nov, 24	19:02:21	8801819412187	1	0.00
09 Nov, 24	19:04:13	8801819229834	1	0.00
09 Nov, 24	19:04:20	8801708168850	1	0.00
09 Nov, 24	19:04:27	8801819412187	1	0.00
09 Nov, 24	19:24:37	8801713850509	1	0.00
09 Nov, 24	19:40:47	8801713850509	1	0.00
09 Nov, 24	20:05:05	8801713850509	1	0.00

Date	Time	No. Called	Duration	BDT
09 Nov, 24	20:05:33	8801708168850	1	0.00
09 Nov, 24	20:05:43	8801819412187	1	0.00
09 Nov, 24	20:05:50	8801819229834	1	0.00
09 Nov, 24	21:04:39	8801708168850	1	0.00
09 Nov, 24	21:04:47	8801819412187	1	0.00
09 Nov, 24	21:04:58	8801819229834	1	0.00
09 Nov, 24	21:05:43	8801713850509	1	0.00
09 Nov, 24	22:18:08	8801713850509	1	0.00
09 Nov, 24	22:18:46	8801708168850	1	0.00
09 Nov, 24	22:19:13	8801819412187	1	0.00
09 Nov, 24	22:19:20	8801819229834	1	0.00
09 Nov, 24	23:31:49	8801713850509	1	0.00
10 Nov, 24	00:01:20	8801713850509	1	0.00
10 Nov, 24	01:27:38	8801713850509	1	0.00
10 Nov, 24	04:07:34	8801713850509	1	0.00
10 Nov, 24	04:08:01	8801713850509	1	0.00
10 Nov, 24	04:08:23	8801713850509	1	0.00
10 Nov, 24	05:28:35	8801713850509	1	0.00
10 Nov, 24	06:04:36	8801713850509	1	0.00
10 Nov, 24	07:02:47	8801713850509	1	0.00
10 Nov, 24	08:17:11	8801713850509	1	0.00
10 Nov, 24	08:18:11	8801708168850	1	0.00
10 Nov, 24	08:18:18	8801819412187	1	0.00
10 Nov, 24	08:18:25	8801819229834	1	0.00
10 Nov, 24	09:05:18	8801708168850	1	0.00
10 Nov, 24	09:05:24	8801819412187	1	0.00
10 Nov, 24	09:05:31	8801819229834	1	0.00
10 Nov, 24	09:06:10	8801713850509	1	0.00
10 Nov, 24	10:14:50	8801708168850	1	0.00
10 Nov, 24	10:15:06	8801819412187	1	0.00
10 Nov, 24	10:15:19	8801819229834	1	0.00
10 Nov, 24	10:30:53	8801713850509	1	0.50
10 Nov, 24	11:05:08	8801713850509	1	0.50
10 Nov, 24	11:05:33	8801708168850	1	0.50
10 Nov, 24	11:05:39	8801819412187	1	0.50
10 Nov, 24	11:05:46	8801819229834	1	0.50
10 Nov, 24	12:05:52	8801713850509	1	0.50
10 Nov, 24	12:06:28	8801708168850	1	0.50
10 Nov, 24	12:06:38	8801819412187	1	0.50
10 Nov, 24	12:06:46	8801819229834	1	0.50
10 Nov, 24	13:00:09	8801713850509	1	0.50
10 Nov, 24	13:00:56	8801708168850	1	0.50
10 Nov, 24	17:09:59	8801713850509	1	0.00
10 Nov, 24	17:10:07	8801713850509	1	0.00
10 Nov, 24	17:10:44	8801713850509	1	0.00
10 Nov, 24	17:11:11	8801713850509	1	0.00



Invoice

Account No. 258655317
Itemised Bill

Mobile No. : 01708168860
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
10 Nov, 24	18:05:47	8801713850509	1	0.00
10 Nov, 24	18:06:19	8801819229834	1	0.00
10 Nov, 24	18:06:41	8801708168850	1	0.00
10 Nov, 24	18:06:49	8801819412187	1	0.00
10 Nov, 24	18:06:57	8801819229834	1	0.00
10 Nov, 24	19:02:40	8801713850509	1	0.00
10 Nov, 24	19:03:14	8801708168850	1	0.00
10 Nov, 24	19:03:21	8801819412187	1	0.00
10 Nov, 24	19:03:28	8801819229834	1	0.00
10 Nov, 24	20:00:35	8801713850509	1	0.00
10 Nov, 24	20:05:20	8801713850509	1	0.00
10 Nov, 24	21:01:13	8801713850509	1	0.00
10 Nov, 24	21:02:44	8801708168850	1	0.00
10 Nov, 24	21:02:51	8801819412187	1	0.00
10 Nov, 24	21:02:58	8801819229834	1	0.00
10 Nov, 24	22:24:01	8801713850509	1	0.00
10 Nov, 24	23:03:44	8801713850509	1	0.00
10 Nov, 24	23:50:33	8801709641961	1	0.00
10 Nov, 24	23:50:39	8801713200668	1	0.00
10 Nov, 24	23:50:46	8801709641963	1	0.00
10 Nov, 24	23:50:52	8801819412187	1	0.00
10 Nov, 24	23:51:01	8801713850041	1	0.00
10 Nov, 24	23:51:11	8801720292599	1	0.00
10 Nov, 24	23:51:16	8801713200668	1	0.00
10 Nov, 24	23:51:25	8801713850041	1	0.00
10 Nov, 24	23:51:31	8801722437743	1	0.00
10 Nov, 24	23:51:38	8801819229834	1	0.00
11 Nov, 24	00:11:29	8801713850509	1	0.00
11 Nov, 24	01:10:48	8801713850509	1	0.00
11 Nov, 24	02:24:56	8801713850509	1	0.00
11 Nov, 24	05:29:59	8801713850509	1	0.00
11 Nov, 24	05:30:30	8801713850509	1	0.00
11 Nov, 24	05:31:08	8801713850509	1	0.00
11 Nov, 24	06:05:15	8801713850509	1	0.00
11 Nov, 24	07:02:27	8801713850509	1	0.00
11 Nov, 24	08:08:16	8801713850509	1	0.00
11 Nov, 24	08:08:52	8801708168850	1	0.00
11 Nov, 24	08:09:15	8801819412187	1	0.00
11 Nov, 24	08:09:21	8801819229834	1	0.00
11 Nov, 24	09:07:44	8801713850509	1	0.00
11 Nov, 24	09:08:17	8801708168850	1	0.00
11 Nov, 24	09:08:23	8801819412187	1	0.00
11 Nov, 24	09:08:30	8801819229834	1	0.00
11 Nov, 24	10:02:22	8801713850509	1	0.00
11 Nov, 24	10:03:05	8801819229834	1	0.00

Date	Time	No. Called	Duration	BDT
11 Nov, 24	10:03:12	8801708168850	1	0.00
11 Nov, 24	10:03:19	8801819412187	1	0.00
11 Nov, 24	11:11:09	8801713850509	1	0.00
11 Nov, 24	11:15:07	8801708168850	1	0.00
11 Nov, 24	11:15:14	8801819412187	1	0.00
11 Nov, 24	11:15:21	8801819229834	1	0.00
11 Nov, 24	12:02:56	8801713850509	1	0.00
11 Nov, 24	12:03:48	8801708168850	1	0.00
11 Nov, 24	12:03:54	8801819412187	1	0.00
11 Nov, 24	12:04:01	8801819229834	1	0.00
11 Nov, 24	13:00:56	8801713850509	1	0.00
11 Nov, 24	13:01:55	8801708168850	1	0.00
11 Nov, 24	13:02:04	8801819412187	1	0.00
11 Nov, 24	13:02:10	8801819229834	1	0.00
11 Nov, 24	13:34:48	8801713200668	1	0.00
11 Nov, 24	13:34:55	8801819412187	1	0.00
11 Nov, 24	13:35:01	8801708168851	1	0.00
11 Nov, 24	16:34:52	8801708168850	1	0.00
11 Nov, 24	16:34:58	8801819412187	1	0.00
12 Nov, 24	00:30:13	8801713850509	1	0.00
12 Nov, 24	00:31:17	8801720292599	1	0.00
12 Nov, 24	00:31:24	8801819229834	1	0.00
12 Nov, 24	00:31:32	8801709641961	1	0.00
12 Nov, 24	00:31:38	8801713200668	1	0.00
12 Nov, 24	00:31:46	8801709641963	1	0.00
12 Nov, 24	00:31:53	8801819412187	1	0.00
12 Nov, 24	00:32:07	8801713850041	1	0.00
12 Nov, 24	00:41:54	8801713200668	1	0.00
12 Nov, 24	00:42:01	8801713850041	1	0.00
12 Nov, 24	00:42:07	8801722437743	1	0.00
12 Nov, 24	15:18:05	8801708168850	1	0.00
12 Nov, 24	15:18:11	8801819412187	1	0.00
12 Nov, 24	18:33:45	8801708168850	1	0.00
12 Nov, 24	18:33:51	8801819412187	1	0.00
12 Nov, 24	18:34:01	8801819229834	1	0.00
12 Nov, 24	18:35:02	8801713850509	1	0.00
12 Nov, 24	19:07:06	8801713850509	1	0.00
12 Nov, 24	19:09:09	8801708168850	1	0.00
12 Nov, 24	19:09:17	8801819412187	1	0.00
12 Nov, 24	19:31:36	8801713850509	1	0.00
12 Nov, 24	20:01:06	8801713850509	1	0.00
12 Nov, 24	20:01:53	8801708168850	1	0.00
12 Nov, 24	20:02:00	8801819412187	1	0.00
12 Nov, 24	20:02:06	8801819229834	1	0.00
12 Nov, 24	21:08:40	8801713850509	1	0.00
12 Nov, 24	21:09:25	8801708168850	1	0.00



Invoice

Account No. 258655317
Itemised Bill

Mobile No. : 01708168860
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
12 Nov, 24	21:09:31	8801819412187	1	0.00
12 Nov, 24	21:09:39	8801819229834	1	0.00
12 Nov, 24	22:00:23	8801713850509	1	0.00
12 Nov, 24	22:01:03	8801708168850	1	0.00
12 Nov, 24	22:01:10	8801819412187	1	0.00
12 Nov, 24	22:01:17	8801819229834	1	0.00
12 Nov, 24	23:08:28	8801713850509	1	0.00
12 Nov, 24	23:09:01	8801708168850	1	0.00
12 Nov, 24	23:09:07	8801819412187	1	0.00
12 Nov, 24	23:09:16	8801819229834	1	0.00
13 Nov, 24	00:08:06	8801713850509	1	0.00
13 Nov, 24	00:20:14	8801708168850	1	0.00
13 Nov, 24	00:20:21	8801819412187	1	0.00
13 Nov, 24	00:20:30	8801819229834	1	0.00
13 Nov, 24	01:34:32	8801713850509	1	0.00
13 Nov, 24	02:02:03	8801713850509	1	0.00
13 Nov, 24	03:02:57	8801713850509	1	0.00
13 Nov, 24	04:00:11	8801713850509	1	0.00
13 Nov, 24	05:06:40	8801713850509	1	0.00
13 Nov, 24	06:06:45	8801713850509	1	0.00
13 Nov, 24	07:09:50	8801713850509	1	0.00
13 Nov, 24	08:05:01	8801713850509	1	0.00
13 Nov, 24	09:04:21	8801713850509	1	0.00
13 Nov, 24	09:08:21	8801708168850	1	0.00
13 Nov, 24	09:08:40	8801819412187	1	0.00
13 Nov, 24	09:19:12	8801713850509	1	0.00
13 Nov, 24	11:24:10	8801708168850	1	0.00
13 Nov, 24	11:24:22	8801819412187	1	0.00
13 Nov, 24	11:24:28	8801819229834	1	0.00
13 Nov, 24	13:19:12	8801708168850	1	0.00
13 Nov, 24	13:19:32	8801819412187	1	0.00
13 Nov, 24	13:19:39	8801819229834	1	0.00
13 Nov, 24	13:20:15	8801713850509	1	0.00
13 Nov, 24	14:02:08	8801713850509	1	0.00
13 Nov, 24	14:02:53	8801713850509	1	0.00
13 Nov, 24	14:03:49	8801708168850	1	0.00
13 Nov, 24	14:03:55	8801819412187	1	0.00
13 Nov, 24	15:01:58	8801713850509	1	0.00
13 Nov, 24	15:02:08	8801708168850	1	0.00
13 Nov, 24	15:02:15	8801819412187	1	0.00
13 Nov, 24	15:02:21	8801819229834	1	0.00
13 Nov, 24	16:05:58	8801713850509	1	0.00
13 Nov, 24	16:08:50	8801708168850	1	0.00
13 Nov, 24	16:08:58	8801819412187	1	0.00
13 Nov, 24	16:09:09	8801819229834	1	0.00

Date	Time	No. Called	Duration	BDT
13 Nov, 24	17:41:06	8801713850509	1	0.00
13 Nov, 24	17:41:42	8801708168850	1	0.00
13 Nov, 24	17:41:49	8801819412187	1	0.00
13 Nov, 24	17:41:57	8801819229834	1	0.00
13 Nov, 24	18:05:57	8801713850509	1	0.00
13 Nov, 24	18:06:53	8801708168850	1	0.00
13 Nov, 24	18:07:00	8801819412187	1	0.00
13 Nov, 24	18:07:07	8801819229834	1	0.00
13 Nov, 24	19:07:18	8801713850509	1	0.00
13 Nov, 24	19:07:48	8801708168850	1	0.00
13 Nov, 24	19:07:56	8801819412187	1	0.00
13 Nov, 24	19:08:03	8801819229834	1	0.00
13 Nov, 24	19:50:28	8801713850509	1	0.00
13 Nov, 24	20:06:04	8801713850509	1	0.00
13 Nov, 24	20:06:29	8801819412187	1	0.00
13 Nov, 24	20:06:35	8801819229834	1	0.00
13 Nov, 24	21:00:34	8801713850509	1	0.00
13 Nov, 24	22:09:15	8801713850509	1	0.00
13 Nov, 24	22:14:04	8801708168850	1	0.00
13 Nov, 24	22:14:14	8801819412187	1	0.00
13 Nov, 24	22:14:24	8801819229834	1	0.00
13 Nov, 24	23:30:36	8801713850509	1	0.00
13 Nov, 24	23:31:10	8801708168850	1	0.00
13 Nov, 24	23:31:32	8801819412187	1	0.00
13 Nov, 24	23:31:40	8801819229834	1	0.00
14 Nov, 24	00:13:28	8801713850509	1	0.00
14 Nov, 24	00:15:09	8801708168850	1	0.00
14 Nov, 24	00:15:16	8801819412187	1	0.00
14 Nov, 24	00:15:22	8801819229834	1	0.00
14 Nov, 24	01:09:02	8801713850509	1	0.00
14 Nov, 24	02:16:36	8801713850509	1	0.00
14 Nov, 24	03:10:30	8801713850509	1	0.00
14 Nov, 24	04:05:30	8801713850509	1	0.00
14 Nov, 24	06:03:15	8801713850509	1	0.00
14 Nov, 24	06:03:55	8801713850509	1	0.00
14 Nov, 24	07:08:00	8801713850509	1	0.00
14 Nov, 24	08:05:36	8801713850509	1	0.00
14 Nov, 24	08:06:39	8801708168850	1	0.00
14 Nov, 24	08:06:46	8801819412187	1	0.00
14 Nov, 24	09:10:36	8801713850509	1	0.00
14 Nov, 24	09:11:05	8801708168850	1	0.00
14 Nov, 24	09:11:12	8801819412187	1	0.00
14 Nov, 24	09:11:18	8801819229834	1	0.00
14 Nov, 24	10:02:20	8801713850509	1	0.00
14 Nov, 24	10:03:19	8801708168850	1	0.00
14 Nov, 24	10:03:27	8801819412187	1	0.00



Invoice

Account No. 258655317
Itemised Bill

Mobile No. : 01708168860
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
14 Nov, 24	11:02:40	8801713850509	1	0.00
14 Nov, 24	11:03:14	8801708168850	1	0.00
14 Nov, 24	11:03:23	8801819412187	1	0.00
14 Nov, 24	12:01:37	8801713850509	1	0.00
14 Nov, 24	12:02:07	8801708168850	1	0.00
14 Nov, 24	12:02:13	8801819412187	1	0.00
14 Nov, 24	12:02:20	8801819229834	1	0.00
14 Nov, 24	13:05:27	8801708168850	1	0.00
14 Nov, 24	13:05:38	8801819412187	1	0.00
14 Nov, 24	13:06:08	8801713850509	1	0.00
14 Nov, 24	14:00:49	8801713850509	1	0.00
14 Nov, 24	14:01:22	8801708168850	1	0.00
14 Nov, 24	14:01:30	8801819412187	1	0.00
14 Nov, 24	15:04:16	8801713850509	1	0.00
14 Nov, 24	15:05:04	8801708168850	1	0.00
14 Nov, 24	15:05:11	8801819412187	1	0.00
14 Nov, 24	15:05:18	8801819229834	1	0.00
14 Nov, 24	16:13:25	8801713850509	1	0.00
14 Nov, 24	16:14:49	8801708168850	1	0.00
14 Nov, 24	16:15:11	8801819412187	1	0.00
14 Nov, 24	16:15:18	8801819229834	1	0.00
14 Nov, 24	17:17:18	8801713850509	1	0.00
14 Nov, 24	17:32:33	8801708168850	1	0.00
14 Nov, 24	17:32:40	8801819412187	1	0.00
14 Nov, 24	17:32:50	8801819229834	1	0.00
14 Nov, 24	18:26:56	8801713850509	1	0.00
14 Nov, 24	18:28:05	8801708168850	1	0.00
14 Nov, 24	18:28:12	8801819412187	1	0.00
14 Nov, 24	18:28:20	8801819229834	1	0.00
14 Nov, 24	19:18:52	8801713850509	1	0.00
14 Nov, 24	19:19:23	8801708168850	1	0.00
14 Nov, 24	19:19:48	8801819412187	1	0.00
14 Nov, 24	19:19:55	8801819229834	1	0.00
14 Nov, 24	19:54:30	8801713850509	1	0.00
14 Nov, 24	20:09:18	8801713850509	1	0.00
14 Nov, 24	20:09:52	8801819229834	1	0.00
14 Nov, 24	20:09:59	8801708168850	1	0.00
14 Nov, 24	20:10:06	8801819412187	1	0.00
14 Nov, 24	21:03:51	8801713850509	1	0.00
14 Nov, 24	21:04:16	8801819229834	1	0.00
14 Nov, 24	21:04:26	8801708168850	1	0.00
14 Nov, 24	21:04:32	8801819412187	1	0.00
14 Nov, 24	22:03:09	8801819412187	1	0.00
14 Nov, 24	22:03:16	8801708168850	1	0.00
14 Nov, 24	22:03:37	8801713850509	1	0.00

Date	Time	No. Called	Duration	BDT
14 Nov, 24	23:03:08	8801713850509	1	0.00
14 Nov, 24	23:04:01	8801708168850	1	0.00
14 Nov, 24	23:04:11	8801819412187	1	0.00
14 Nov, 24	23:04:20	8801819229834	1	0.00
15 Nov, 24	00:01:59	8801713850509	1	0.00
15 Nov, 24	00:02:27	8801708168850	1	0.00
15 Nov, 24	00:02:38	8801819412187	1	0.00
15 Nov, 24	00:02:47	8801819229834	1	0.00
15 Nov, 24	00:03:40	8801709641961	1	0.00
15 Nov, 24	00:03:48	8801713200668	1	0.00
15 Nov, 24	00:04:00	8801709641963	1	0.00
15 Nov, 24	00:04:16	8801819412187	1	0.00
15 Nov, 24	00:04:24	8801713200668	1	0.00
15 Nov, 24	00:04:30	8801713850041	1	0.00
15 Nov, 24	00:04:38	8801722437743	1	0.00
15 Nov, 24	00:04:44	8801713850041	1	0.00
15 Nov, 24	00:04:53	8801720292599	1	0.00
15 Nov, 24	00:04:59	8801819229834	1	0.00
15 Nov, 24	01:12:03	8801713850509	1	0.00
15 Nov, 24	02:16:55	8801713850509	1	0.00
15 Nov, 24	03:18:53	8801713850509	1	0.00
15 Nov, 24	05:19:46	8801713850509	1	0.00
15 Nov, 24	05:20:28	8801713850509	1	0.00
15 Nov, 24	06:06:30	8801713850509	1	0.00
15 Nov, 24	07:04:16	8801713850509	1	0.00
15 Nov, 24	08:03:33	8801713850509	1	0.00
15 Nov, 24	08:05:31	8801708168850	1	0.00
15 Nov, 24	08:05:38	8801819412187	1	0.00
15 Nov, 24	08:05:45	8801819229834	1	0.00
15 Nov, 24	09:15:38	8801713850509	1	0.00
15 Nov, 24	09:16:47	8801708168850	1	0.00
15 Nov, 24	09:16:54	8801819412187	1	0.00
15 Nov, 24	10:01:57	8801713850509	1	0.00
15 Nov, 24	10:15:50	8801708168850	1	0.00
15 Nov, 24	10:15:57	8801819412187	1	0.00
15 Nov, 24	10:16:08	8801819229834	1	0.00
15 Nov, 24	11:01:02	8801713850509	1	0.00
15 Nov, 24	11:02:03	8801708168850	1	0.00
15 Nov, 24	11:02:09	8801819412187	1	0.00
15 Nov, 24	11:02:17	8801819229834	1	0.00
15 Nov, 24	12:05:45	8801713850509	1	0.00
15 Nov, 24	12:06:12	8801708168850	1	0.00
15 Nov, 24	12:06:20	8801819412187	1	0.00
15 Nov, 24	12:06:28	8801819229834	1	0.00
15 Nov, 24	13:10:17	8801713850509	1	0.00
15 Nov, 24	13:11:28	8801708168850	1	0.00



Invoice

Account No. 258655317
Itemised Bill

Mobile No. : 01708168860
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
15 Nov, 24	13:11:56	8801819412187	1	0.00
15 Nov, 24	13:12:03	8801819229834	1	0.00
15 Nov, 24	14:05:11	8801708168850	1	0.00
15 Nov, 24	14:05:18	8801819412187	1	0.00
15 Nov, 24	14:05:24	8801819229834	1	0.00
15 Nov, 24	14:06:04	8801713850509	1	0.00
15 Nov, 24	15:05:03	8801713850509	1	0.00
15 Nov, 24	16:03:59	8801713850509	1	0.00
15 Nov, 24	16:04:35	8801708168850	1	0.00
15 Nov, 24	16:04:44	8801819412187	1	0.00
15 Nov, 24	16:04:55	8801819229834	1	0.00
15 Nov, 24	17:00:43	8801708168850	1	0.00
15 Nov, 24	17:00:50	8801819412187	1	0.00
15 Nov, 24	17:01:01	8801819229834	1	0.00
15 Nov, 24	17:01:27	8801713850509	1	0.00
15 Nov, 24	18:05:54	8801713850509	1	0.00
15 Nov, 24	18:06:28	8801708168850	1	0.00
15 Nov, 24	18:06:37	8801819412187	1	0.00
15 Nov, 24	18:06:46	8801819229834	1	0.00
15 Nov, 24	19:03:42	8801708168850	1	0.00
15 Nov, 24	19:03:52	8801819412187	1	0.00
15 Nov, 24	19:04:00	8801819229834	1	0.00
15 Nov, 24	19:04:21	8801713850509	1	0.00
15 Nov, 24	19:40:12	8801713850509	1	0.00
15 Nov, 24	20:03:12	8801713850509	1	0.00
15 Nov, 24	20:03:47	8801708168850	1	0.00
15 Nov, 24	20:03:54	8801819412187	1	0.00
15 Nov, 24	20:04:02	8801819229834	1	0.00
15 Nov, 24	21:07:24	8801713850509	1	0.00
15 Nov, 24	22:00:52	8801713850509	1	0.00
15 Nov, 24	22:03:23	8801708168850	1	0.00
15 Nov, 24	22:03:30	8801819412187	1	0.00
15 Nov, 24	23:03:04	8801713850509	1	0.00
15 Nov, 24	23:04:16	8801708168850	1	0.00
15 Nov, 24	23:04:23	8801819412187	1	0.00
15 Nov, 24	23:04:30	8801819229834	1	0.00
16 Nov, 24	00:03:03	8801713850509	1	0.00
16 Nov, 24	00:03:28	8801713200668	1	0.00
16 Nov, 24	00:03:34	8801713850041	1	0.00
16 Nov, 24	00:03:44	8801722437743	1	0.00
16 Nov, 24	00:06:04	8801709641961	1	0.00
16 Nov, 24	00:06:11	8801713200668	1	0.00
16 Nov, 24	00:06:18	8801709641963	1	0.00
16 Nov, 24	00:06:27	8801819412187	1	0.00
16 Nov, 24	00:06:33	8801713850041	1	0.00

Date	Time	No. Called	Duration	BDT
16 Nov, 24	00:06:41	8801720292599	1	0.00
16 Nov, 24	00:06:48	8801819229834	1	0.00
16 Nov, 24	01:11:10	8801713850509	1	0.00
16 Nov, 24	02:08:05	8801713850509	1	0.00
16 Nov, 24	03:07:17	8801713850509	1	0.00
16 Nov, 24	04:02:21	8801713850509	1	0.00
16 Nov, 24	05:19:13	8801713850509	1	0.00
16 Nov, 24	06:11:01	8801713850509	1	0.00
16 Nov, 24	07:03:35	8801713850509	1	0.00
16 Nov, 24	08:09:46	8801713850509	1	0.00
16 Nov, 24	08:15:00	8801708168850	1	0.00
16 Nov, 24	08:15:07	8801819412187	1	0.00
16 Nov, 24	08:15:13	8801819229834	1	0.00
16 Nov, 24	09:00:05	8801713850509	1	0.00
16 Nov, 24	09:07:14	8801708168850	1	0.00
16 Nov, 24	09:07:20	8801819412187	1	0.00
16 Nov, 24	09:07:27	8801819229834	1	0.00
16 Nov, 24	10:04:08	8801713850509	1	0.00
16 Nov, 24	10:04:49	8801708168850	1	0.00
16 Nov, 24	10:04:58	8801819412187	1	0.00
16 Nov, 24	10:05:05	8801819229834	1	0.00
16 Nov, 24	11:07:46	8801713850509	1	0.00
16 Nov, 24	12:09:09	8801713850509	1	0.00
16 Nov, 24	12:09:42	8801708168850	1	0.00
16 Nov, 24	12:09:49	8801819412187	1	0.00
16 Nov, 24	12:09:59	8801819229834	1	0.00
16 Nov, 24	13:02:55	8801713850509	1	0.00
16 Nov, 24	13:04:41	8801708168850	1	0.00
16 Nov, 24	13:04:47	8801819412187	1	0.00
16 Nov, 24	13:04:59	8801819229834	1	0.00
16 Nov, 24	13:59:47	8801713850509	1	0.00
16 Nov, 24	14:00:19	8801708168850	1	0.00
16 Nov, 24	14:00:26	8801819412187	1	0.00
16 Nov, 24	14:00:33	8801819229834	1	0.00
16 Nov, 24	15:01:30	8801713850509	1	0.00
16 Nov, 24	15:02:14	8801708168850	1	0.00
16 Nov, 24	15:02:24	8801819412187	1	0.00
16 Nov, 24	15:02:31	8801819229834	1	0.00
16 Nov, 24	16:01:30	8801708168850	1	0.00
16 Nov, 24	16:01:40	8801819412187	1	0.00
16 Nov, 24	16:01:47	8801819229834	1	0.00
16 Nov, 24	16:02:08	8801713850509	1	0.00
16 Nov, 24	17:01:47	8801713850509	1	0.00
16 Nov, 24	17:02:36	8801708168850	1	0.00
16 Nov, 24	17:02:47	8801819412187	1	0.00
16 Nov, 24	17:03:04	8801819229834	1	0.00



Invoice

Account No. 258655317
Itemised Bill

Mobile No. : 01708168860
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
16 Nov, 24	18:07:44	8801708168850	1	0.00
16 Nov, 24	18:07:51	8801819412187	1	0.00
16 Nov, 24	18:07:59	8801819229834	1	0.00
16 Nov, 24	18:08:29	8801713850509	1	0.00
16 Nov, 24	19:00:44	8801708168850	1	0.00
16 Nov, 24	19:00:50	8801819412187	1	0.00
16 Nov, 24	19:00:57	8801819229834	1	0.00
16 Nov, 24	19:01:06	8801713850509	1	0.00
16 Nov, 24	19:49:12	8801713850509	1	0.00
16 Nov, 24	20:10:26	8801713850509	1	0.00
16 Nov, 24	20:12:52	8801708168850	1	0.00
16 Nov, 24	20:26:56	8801713850509	1	0.00
16 Nov, 24	21:01:58	8801713850509	1	0.00
16 Nov, 24	21:03:19	8801708168850	1	0.00
16 Nov, 24	21:03:28	8801819412187	1	0.00
16 Nov, 24	21:03:38	8801819229834	1	0.00
16 Nov, 24	22:00:54	8801708168850	1	0.00
16 Nov, 24	22:01:00	8801819412187	1	0.00
16 Nov, 24	22:01:07	8801819229834	1	0.00
16 Nov, 24	22:01:43	8801713850509	1	0.00
16 Nov, 24	23:01:04	8801713850509	1	0.00
16 Nov, 24	23:01:56	8801819412187	1	0.00
16 Nov, 24	23:02:03	8801819229834	1	0.00
17 Nov, 24	00:13:51	8801713850509	1	0.00
17 Nov, 24	00:15:10	8801708168850	1	0.00
17 Nov, 24	00:15:47	8801708168850	1	0.00
17 Nov, 24	00:15:53	8801819412187	1	0.00
17 Nov, 24	00:16:02	8801819229834	1	0.00
17 Nov, 24	03:07:22	8801713850509	1	0.00
17 Nov, 24	03:07:38	8801713850509	1	0.00
17 Nov, 24	03:08:11	8801713850509	1	0.00
17 Nov, 24	05:48:27	8801713850509	1	0.00
17 Nov, 24	05:48:54	8801713850509	1	0.00
17 Nov, 24	06:05:08	8801713850509	1	0.00
17 Nov, 24	07:00:54	8801713850509	1	0.00
17 Nov, 24	08:02:16	8801713850509	1	0.00
17 Nov, 24	08:03:03	8801708168850	1	0.00
17 Nov, 24	08:03:12	8801819412187	1	0.00
17 Nov, 24	08:03:21	8801819229834	1	0.00
17 Nov, 24	09:05:23	8801708168850	1	0.00
17 Nov, 24	09:06:01	8801819412187	1	0.00
17 Nov, 24	09:06:08	8801713850509	1	0.00
17 Nov, 24	09:06:18	8801819229834	1	0.00
17 Nov, 24	10:07:15	8801713850509	1	0.00
17 Nov, 24	10:08:25	8801708168850	1	0.00

Date	Time	No. Called	Duration	BDT
17 Nov, 24	10:08:35	8801819412187	1	0.00
17 Nov, 24	10:08:42	8801819229834	1	0.00
17 Nov, 24	11:13:51	8801708168850	1	0.00
17 Nov, 24	11:14:00	8801819412187	1	0.00
17 Nov, 24	11:14:07	8801819229834	1	0.00
17 Nov, 24	11:14:25	8801713850509	1	0.00
17 Nov, 24	12:12:07	8801713850509	1	0.00
17 Nov, 24	12:13:24	8801708168850	1	0.00
17 Nov, 24	12:13:31	8801819412187	1	0.00
17 Nov, 24	12:13:41	8801819229834	1	0.00
17 Nov, 24	13:06:00	8801708168850	1	0.00
17 Nov, 24	13:06:06	8801819412187	1	0.00
17 Nov, 24	13:06:15	8801819229834	1	0.00
17 Nov, 24	13:06:31	8801713850509	1	0.00
17 Nov, 24	14:00:12	8801713850509	1	0.00
17 Nov, 24	14:00:48	8801708168850	1	0.00
17 Nov, 24	14:00:54	8801819412187	1	0.00
17 Nov, 24	14:01:02	8801819229834	1	0.00
17 Nov, 24	15:06:19	8801708168850	1	0.00
17 Nov, 24	15:06:29	8801819412187	1	0.00
17 Nov, 24	15:06:36	8801819229834	1	0.00
17 Nov, 24	15:08:14	8801713850509	1	0.00
17 Nov, 24	15:59:53	8801819412187	1	0.00
17 Nov, 24	16:00:01	8801819229834	1	0.00
17 Nov, 24	16:33:30	8801713850509	1	0.00
17 Nov, 24	17:11:21	8801713850509	1	0.00
17 Nov, 24	17:12:05	8801708168850	1	0.00
17 Nov, 24	17:12:12	8801819412187	1	0.00
17 Nov, 24	17:12:21	8801819229834	1	0.00
17 Nov, 24	18:01:48	8801708168850	1	0.00
17 Nov, 24	18:01:57	8801819412187	1	0.00
17 Nov, 24	18:02:05	8801819229834	1	0.00
17 Nov, 24	18:26:13	8801713850509	1	0.00
17 Nov, 24	19:07:34	8801713850509	1	0.00
17 Nov, 24	19:08:07	8801708168850	1	0.00
17 Nov, 24	19:08:14	8801819412187	1	0.00
17 Nov, 24	19:08:20	8801819229834	1	0.00
17 Nov, 24	19:35:09	8801713850509	1	0.00
17 Nov, 24	20:04:03	8801713850509	1	0.00
17 Nov, 24	20:04:39	8801708168850	1	0.00
17 Nov, 24	20:04:51	8801819412187	1	0.00
17 Nov, 24	20:04:59	8801819229834	1	0.00
17 Nov, 24	21:02:20	8801713850509	1	0.00
17 Nov, 24	21:03:07	8801708168850	1	0.00
17 Nov, 24	21:03:14	8801819412187	1	0.00
17 Nov, 24	21:03:20	8801819229834	1	0.00



Invoice

Account No. 258655317

Itemised Bill

Mobile No. : 01708168860

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
17 Nov, 24	22:01:27	8801708168850	1	0.00
17 Nov, 24	22:02:01	8801819412187	1	0.00
17 Nov, 24	22:02:10	8801819229834	1	0.00
17 Nov, 24	22:02:44	8801713850509	1	0.00
17 Nov, 24	23:00:06	8801713850509	1	0.00
17 Nov, 24	23:00:40	8801708168850	1	0.00
17 Nov, 24	23:00:46	8801819412187	1	0.00
17 Nov, 24	23:00:53	8801819229834	1	0.00
18 Nov, 24	00:05:05	8801713850509	1	0.00
18 Nov, 24	04:26:35	8801713850509	1	0.00
18 Nov, 24	04:27:03	8801713850509	1	0.00
18 Nov, 24	04:28:01	8801713850509	1	0.00
18 Nov, 24	04:28:39	8801713850509	1	0.00
18 Nov, 24	05:03:14	8801713850509	1	0.00
18 Nov, 24	06:03:56	8801713850509	1	0.00
18 Nov, 24	07:00:24	8801713850509	1	0.00
18 Nov, 24	08:23:03	8801713850509	1	0.00
18 Nov, 24	08:23:57	8801708168850	1	0.00
18 Nov, 24	08:24:04	8801819412187	1	0.00
18 Nov, 24	08:24:16	8801819229834	1	0.00
18 Nov, 24	09:00:31	8801713850509	1	0.00
18 Nov, 24	09:00:55	8801708168850	1	0.00
18 Nov, 24	09:01:02	8801819412187	1	0.00
18 Nov, 24	09:01:09	8801819229834	1	0.00
18 Nov, 24	10:08:52	8801713850509	1	0.00
18 Nov, 24	10:09:45	8801708168850	1	0.00
18 Nov, 24	10:09:51	8801819412187	1	0.00
18 Nov, 24	10:09:58	8801819229834	1	0.00
18 Nov, 24	11:02:29	8801708168850	1	0.00
18 Nov, 24	11:02:36	8801819412187	1	0.00
18 Nov, 24	11:02:42	8801819229834	1	0.00
18 Nov, 24	11:04:43	8801713850509	1	0.00
18 Nov, 24	12:03:36	8801713850509	1	0.00
18 Nov, 24	12:04:11	8801708168850	1	0.00
18 Nov, 24	12:04:20	8801819412187	1	0.00
18 Nov, 24	12:04:30	8801819229834	1	0.00
18 Nov, 24	13:08:07	8801708168850	1	0.00
18 Nov, 24	13:08:17	8801819412187	1	0.00
18 Nov, 24	13:08:26	8801819229834	1	0.00
18 Nov, 24	13:08:46	8801713850509	1	0.00
18 Nov, 24	14:00:24	8801713850509	1	0.00
18 Nov, 24	14:00:40	8801708168850	1	0.00
18 Nov, 24	14:00:47	8801819412187	1	0.00
18 Nov, 24	14:00:54	8801819229834	1	0.00
18 Nov, 24	14:59:45	8801713850509	1	0.00

Date	Time	No. Called	Duration	BDT
18 Nov, 24	15:00:09	8801708168850	1	0.00
18 Nov, 24	15:00:16	8801819412187	1	0.00
18 Nov, 24	15:00:23	8801819229834	1	0.00
18 Nov, 24	16:06:10	8801713850509	1	0.00
18 Nov, 24	17:06:20	8801713850509	1	0.00
18 Nov, 24	17:07:01	8801708168850	1	0.00
18 Nov, 24	17:07:08	8801819412187	1	0.00
18 Nov, 24	17:07:26	8801819229834	1	0.00
18 Nov, 24	18:02:12	8801713850509	1	0.00
18 Nov, 24	19:03:03	8801713850509	1	0.00
18 Nov, 24	19:04:33	8801708168850	1	0.00
18 Nov, 24	19:04:40	8801819412187	1	0.00
18 Nov, 24	19:04:47	8801819229834	1	0.00
18 Nov, 24	19:34:27	8801713850509	1	0.00
18 Nov, 24	20:04:38	8801713850509	1	0.00
18 Nov, 24	20:05:16	8801819229834	1	0.00
18 Nov, 24	20:05:23	8801708168850	1	0.00
18 Nov, 24	20:05:30	8801819412187	1	0.00
18 Nov, 24	21:01:31	8801713850509	1	0.00
18 Nov, 24	21:03:00	8801708168850	1	0.00
18 Nov, 24	21:03:08	8801819412187	1	0.00
18 Nov, 24	21:03:14	8801819229834	1	0.00
18 Nov, 24	22:00:59	8801708168850	1	0.00
18 Nov, 24	22:01:13	8801819412187	1	0.00
18 Nov, 24	22:01:26	8801819229834	1	0.00
18 Nov, 24	22:01:34	8801713850509	1	0.00
18 Nov, 24	23:06:38	8801713850509	1	0.00
18 Nov, 24	23:07:18	8801708168850	1	0.00
18 Nov, 24	23:07:25	8801819412187	1	0.00
18 Nov, 24	23:07:32	8801819229834	1	0.00
19 Nov, 24	00:15:55	8801713850509	1	0.00
19 Nov, 24	00:16:29	8801708168850	1	0.00
19 Nov, 24	00:16:36	8801819412187	1	0.00
19 Nov, 24	00:16:47	8801819229834	1	0.00
19 Nov, 24	00:17:35	8801713200668	1	0.00
19 Nov, 24	00:17:41	8801713850041	1	0.00
19 Nov, 24	00:17:48	8801722437743	1	0.00
19 Nov, 24	00:21:29	8801709641961	1	0.00
19 Nov, 24	00:21:35	8801713200668	1	0.00
19 Nov, 24	00:21:43	8801709641963	1	0.00
19 Nov, 24	00:21:48	8801819412187	1	0.00
19 Nov, 24	00:21:55	8801713850041	1	0.00
19 Nov, 24	00:22:02	8801720292599	1	0.00
19 Nov, 24	00:22:08	8801819229834	1	0.00
19 Nov, 24	01:25:39	8801713850509	1	0.00
19 Nov, 24	02:00:35	8801713850509	1	0.00



Invoice

Account No. 258655317

Itemised Bill

Mobile No. : 01708168860

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
19 Nov, 24	04:29:08	8801713850509	1	0.00
19 Nov, 24	04:29:38	8801713850509	1	0.00
19 Nov, 24	06:02:30	8801713850509	1	0.00
19 Nov, 24	06:03:24	8801713850509	1	0.00
19 Nov, 24	06:59:45	8801713850509	1	0.00
19 Nov, 24	08:02:22	8801713850509	1	0.00
19 Nov, 24	08:03:02	8801708168850	1	0.00
19 Nov, 24	08:03:12	8801819412187	1	0.00
19 Nov, 24	08:03:21	8801819229834	1	0.00
19 Nov, 24	09:03:03	8801713850509	1	0.00
19 Nov, 24	09:03:44	8801708168850	1	0.00
19 Nov, 24	09:03:52	8801819412187	1	0.00
19 Nov, 24	09:03:59	8801819229834	1	0.00
19 Nov, 24	10:00:46	8801713850509	1	0.00
19 Nov, 24	10:05:12	8801708168850	1	0.00
19 Nov, 24	10:05:19	8801819412187	1	0.00
19 Nov, 24	10:05:26	8801819229834	1	0.00
19 Nov, 24	11:03:44	8801713850509	1	0.00
19 Nov, 24	11:04:30	8801708168850	1	0.00
19 Nov, 24	11:04:39	8801819412187	1	0.00
19 Nov, 24	11:04:49	8801819229834	1	0.00
19 Nov, 24	12:08:22	8801713850509	1	0.00
19 Nov, 24	12:09:33	8801708168850	1	0.00
19 Nov, 24	12:09:40	8801819412187	1	0.00
19 Nov, 24	12:09:51	8801819229834	1	0.00
19 Nov, 24	12:09:58	8801713850041	1	0.00
19 Nov, 24	13:01:50	8801713850509	1	0.00
19 Nov, 24	13:02:55	8801708168850	1	0.00
19 Nov, 24	13:03:02	8801819412187	1	0.00
19 Nov, 24	13:03:08	8801819229834	1	0.00
19 Nov, 24	13:03:19	8801713850041	1	0.00
19 Nov, 24	14:37:58	8801713850509	1	0.00
19 Nov, 24	14:38:17	8801708168850	1	0.00
19 Nov, 24	14:38:23	8801819412187	1	0.00
19 Nov, 24	14:38:31	8801819229834	1	0.00
19 Nov, 24	15:01:06	8801713850509	1	0.00
19 Nov, 24	15:01:53	8801708168850	1	0.00
19 Nov, 24	15:02:03	8801819412187	1	0.00
19 Nov, 24	15:02:10	8801819229834	1	0.00
19 Nov, 24	16:09:18	8801713850509	1	0.00
19 Nov, 24	16:10:12	8801708168850	1	0.00
19 Nov, 24	16:10:19	8801819412187	1	0.00
19 Nov, 24	16:10:25	8801819229834	1	0.00
19 Nov, 24	17:01:51	8801713850509	1	0.00
19 Nov, 24	17:02:28	8801708168850	1	0.00

Date	Time	No. Called	Duration	BDT
19 Nov, 24	17:02:35	8801819412187	1	0.00
19 Nov, 24	17:02:41	8801819229834	1	0.00
19 Nov, 24	18:04:33	8801713850509	1	0.00
19 Nov, 24	18:05:10	8801708168850	1	0.00
19 Nov, 24	18:05:19	8801819412187	1	0.00
19 Nov, 24	18:05:29	8801819229834	1	0.00
19 Nov, 24	19:23:52	8801713850509	1	0.00
19 Nov, 24	19:25:16	8801708168850	1	0.00
19 Nov, 24	19:25:22	8801819412187	1	0.00
19 Nov, 24	19:25:29	8801819229834	1	0.00
19 Nov, 24	19:39:16	8801713850509	1	0.00
19 Nov, 24	20:08:44	8801713850509	1	0.00
19 Nov, 24	20:09:18	8801708168850	1	0.00
19 Nov, 24	20:09:45	8801819412187	1	0.00
19 Nov, 24	20:09:54	8801819229834	1	0.00
19 Nov, 24	21:19:50	8801713850509	1	0.00
19 Nov, 24	21:20:28	8801708168850	1	0.00
19 Nov, 24	21:20:35	8801819412187	1	0.00
19 Nov, 24	21:20:43	8801819229834	1	0.00
19 Nov, 24	22:01:29	8801708168850	1	0.00
19 Nov, 24	22:01:36	8801819412187	1	0.00
19 Nov, 24	22:01:44	8801819229834	1	0.00
19 Nov, 24	22:02:20	8801713850509	1	0.00
19 Nov, 24	23:10:17	8801713850509	1	0.00
19 Nov, 24	23:11:08	8801708168850	1	0.00
19 Nov, 24	23:11:35	8801819412187	1	0.00
19 Nov, 24	23:11:42	8801819229834	1	0.00
20 Nov, 24	00:11:40	8801713850509	1	0.00
20 Nov, 24	00:12:12	8801708168850	1	0.00
20 Nov, 24	00:12:21	8801819412187	1	0.00
20 Nov, 24	00:12:30	8801819229834	1	0.00
20 Nov, 24	00:12:54	8801819412187	1	0.00
20 Nov, 24	00:13:01	8801713850041	1	0.00
20 Nov, 24	00:13:08	8801720292599	1	0.00
20 Nov, 24	00:13:14	8801819229834	1	0.00
20 Nov, 24	00:13:23	8801709641961	1	0.00
20 Nov, 24	00:13:32	8801713200668	1	0.00
20 Nov, 24	00:13:37	8801713850041	1	0.00
20 Nov, 24	00:13:45	8801722437743	1	0.00
20 Nov, 24	00:13:52	8801713200668	1	0.00
20 Nov, 24	00:13:58	8801709641963	1	0.00
20 Nov, 24	00:59:49	8801713850509	1	0.00
20 Nov, 24	02:18:32	8801713850509	1	0.00
20 Nov, 24	05:20:13	8801713850509	1	0.00
20 Nov, 24	05:20:50	8801713850509	1	0.00
20 Nov, 24	05:21:14	8801713850509	1	0.00



Invoice

Account No. 258655317
Itemised Bill

Mobile No. : 01708168860
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
20 Nov, 24	06:47:27	8801713850509	1	0.00
20 Nov, 24	07:01:38	8801713850509	1	0.00
20 Nov, 24	08:00:24	8801713850509	1	0.00
20 Nov, 24	08:01:00	8801708168850	1	0.00
20 Nov, 24	08:01:07	8801819412187	1	0.00
20 Nov, 24	08:01:14	8801819229834	1	0.00
20 Nov, 24	09:19:11	8801708168850	1	0.00
20 Nov, 24	09:19:19	8801819412187	1	0.00
20 Nov, 24	09:19:28	8801819229834	1	0.00
20 Nov, 24	09:19:45	8801713850509	1	0.00
20 Nov, 24	10:18:12	8801713850509	1	0.00
20 Nov, 24	11:02:48	8801713850509	1	0.00
20 Nov, 24	11:03:55	8801708168850	1	0.00
20 Nov, 24	11:04:03	8801819412187	1	0.00
20 Nov, 24	11:04:12	8801819229834	1	0.00
20 Nov, 24	12:00:31	8801713850509	1	0.00
20 Nov, 24	12:02:28	8801708168850	1	0.00
20 Nov, 24	12:02:35	8801819412187	1	0.00
20 Nov, 24	12:02:41	8801819229834	1	0.00
20 Nov, 24	13:05:50	8801713850509	1	0.00
20 Nov, 24	13:06:38	8801713850041	1	0.00
20 Nov, 24	13:06:45	8801708168850	1	0.00
20 Nov, 24	13:06:52	8801819412187	1	0.00
20 Nov, 24	13:06:59	8801819229834	1	0.00
20 Nov, 24	14:01:28	8801713850509	1	0.00
20 Nov, 24	14:02:21	8801708168850	1	0.00
20 Nov, 24	14:02:27	8801819412187	1	0.00
20 Nov, 24	14:02:34	8801819229834	1	0.00
20 Nov, 24	15:04:19	8801713850509	1	0.00
20 Nov, 24	15:06:07	8801708168850	1	0.00
20 Nov, 24	15:06:13	8801819412187	1	0.00
20 Nov, 24	15:06:20	8801819229834	1	0.00
20 Nov, 24	16:01:14	8801713850509	1	0.00
20 Nov, 24	16:01:38	8801708168850	1	0.00
20 Nov, 24	16:01:45	8801819412187	1	0.00
20 Nov, 24	16:01:51	8801819229834	1	0.00
20 Nov, 24	17:10:25	8801713850509	1	0.00
20 Nov, 24	17:10:56	8801708168850	1	0.00
20 Nov, 24	17:11:41	8801819412187	1	0.00
20 Nov, 24	17:11:48	8801819229834	1	0.00
20 Nov, 24	18:11:18	8801713850509	1	0.00
20 Nov, 24	18:11:57	8801708168850	1	0.00
20 Nov, 24	18:12:13	8801819412187	1	0.00
20 Nov, 24	18:12:23	8801819229834	1	0.00
20 Nov, 24	19:01:00	8801713850509	1	0.00

Date	Time	No. Called	Duration	BDT
20 Nov, 24	19:01:49	8801708168850	1	0.00
20 Nov, 24	19:01:58	8801819412187	1	0.00
20 Nov, 24	19:31:49	8801713850509	1	0.00
20 Nov, 24	20:12:00	8801713850509	1	0.00
20 Nov, 24	20:12:55	8801708168850	1	0.00
20 Nov, 24	20:13:02	8801819412187	1	0.00
20 Nov, 24	20:13:11	8801819229834	1	0.00
20 Nov, 24	20:58:56	8801713850509	1	0.00
20 Nov, 24	20:59:15	8801708168850	1	0.00
20 Nov, 24	20:59:22	8801819412187	1	0.00
20 Nov, 24	20:59:28	8801819229834	1	0.00
20 Nov, 24	21:13:45	8801713850509	1	0.00
20 Nov, 24	22:17:35	8801713850509	1	0.00
20 Nov, 24	22:19:15	8801708168850	1	0.00
20 Nov, 24	22:19:25	8801819412187	1	0.00
20 Nov, 24	22:20:17	8801819229834	1	0.00
20 Nov, 24	23:01:22	8801708168850	1	0.00
20 Nov, 24	23:01:28	8801819412187	1	0.00
20 Nov, 24	23:01:38	8801819229834	1	0.00
20 Nov, 24	23:02:46	8801713850509	1	0.00
21 Nov, 24	00:12:17	8801713850509	1	0.00
21 Nov, 24	00:13:13	8801708168850	1	0.00
21 Nov, 24	00:13:21	8801819412187	1	0.00
21 Nov, 24	00:13:30	8801819229834	1	0.00
21 Nov, 24	00:13:45	8801713850041	1	0.00
21 Nov, 24	00:14:57	8801713200668	1	0.00
21 Nov, 24	00:15:05	8801713850041	1	0.00
21 Nov, 24	00:15:12	8801722437743	1	0.00
21 Nov, 24	01:05:44	8801713850509	1	0.00
21 Nov, 24	02:31:52	8801713850509	1	0.00
21 Nov, 24	03:17:11	8801713850509	1	0.00
21 Nov, 24	04:02:20	8801713850509	1	0.00
21 Nov, 24	05:11:31	8801713850509	1	0.00
21 Nov, 24	06:00:46	8801713850509	1	0.00
21 Nov, 24	06:57:55	8801713850509	1	0.00
21 Nov, 24	08:00:44	8801713850509	1	0.00
21 Nov, 24	08:03:53	8801708168850	1	0.00
21 Nov, 24	08:04:00	8801819412187	1	0.00
21 Nov, 24	09:01:30	8801713850509	1	0.00
21 Nov, 24	09:02:07	8801708168850	1	0.00
21 Nov, 24	09:02:18	8801819412187	1	0.00
21 Nov, 24	09:02:48	8801819229834	1	0.00
21 Nov, 24	10:04:32	8801713850509	1	0.00
21 Nov, 24	10:06:22	8801708168850	1	0.00
21 Nov, 24	10:06:29	8801819412187	1	0.00
21 Nov, 24	10:06:36	8801819229834	1	0.00



Invoice

Account No. 258655317
Itemised Bill

Mobile No. : 01708168860
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
21 Nov, 24	11:04:22	8801713850509	1	0.00
21 Nov, 24	11:05:02	8801708168850	1	0.00
21 Nov, 24	11:05:09	8801819412187	1	0.00
21 Nov, 24	11:05:16	8801819229834	1	0.00
21 Nov, 24	12:05:37	8801713850509	1	0.00
21 Nov, 24	12:07:14	8801708168850	1	0.00
21 Nov, 24	12:07:21	8801819412187	1	0.00
21 Nov, 24	12:07:32	8801819229834	1	0.00
21 Nov, 24	13:02:36	8801713850509	1	0.00
21 Nov, 24	13:03:10	8801708168850	1	0.00
21 Nov, 24	13:03:17	8801819412187	1	0.00
21 Nov, 24	13:03:25	8801819229834	1	0.00
21 Nov, 24	14:06:04	8801713850509	1	0.00
21 Nov, 24	15:06:14	8801713850509	1	0.00
21 Nov, 24	15:06:47	8801708168850	1	0.00
21 Nov, 24	15:07:08	8801819412187	1	0.00
21 Nov, 24	15:07:15	8801819229834	1	0.00
21 Nov, 24	16:12:51	8801713850509	1	0.00
21 Nov, 24	16:13:39	8801708168850	1	0.00
21 Nov, 24	16:13:46	8801819412187	1	0.00
21 Nov, 24	16:13:53	8801819229834	1	0.00
21 Nov, 24	17:00:51	8801713850509	1	0.00
21 Nov, 24	17:06:46	8801708168850	1	0.00
21 Nov, 24	17:06:54	8801819412187	1	0.00
21 Nov, 24	17:07:00	8801819229834	1	0.00
21 Nov, 24	18:08:23	8801713850509	1	0.00
21 Nov, 24	19:16:16	8801713850509	1	0.00
21 Nov, 24	19:46:46	8801713850509	1	0.00
21 Nov, 24	20:01:14	8801713850509	1	0.00
21 Nov, 24	20:02:05	8801708168850	1	0.00
21 Nov, 24	20:02:14	8801819412187	1	0.00
21 Nov, 24	20:02:25	8801819229834	1	0.00
21 Nov, 24	21:05:28	8801713850509	1	0.00
21 Nov, 24	21:08:00	8801708168850	1	0.00
21 Nov, 24	21:08:06	8801819412187	1	0.00
21 Nov, 24	21:08:14	8801819229834	1	0.00
21 Nov, 24	22:04:16	8801713850509	1	0.00
21 Nov, 24	22:05:26	8801708168850	1	0.00
21 Nov, 24	22:05:36	8801819412187	1	0.00
21 Nov, 24	22:05:47	8801819229834	1	0.00
21 Nov, 24	23:17:16	8801713850509	1	0.00
21 Nov, 24	23:18:08	8801708168850	1	0.00
21 Nov, 24	23:18:15	8801819412187	1	0.00
21 Nov, 24	23:18:21	8801819229834	1	0.00
22 Nov, 24	00:13:18	8801713850509	1	0.00

Date	Time	No. Called	Duration	BDT
22 Nov, 24	00:13:56	8801708168850	1	0.00
22 Nov, 24	00:14:03	8801819412187	1	0.00
22 Nov, 24	00:14:12	8801819229834	1	0.00
22 Nov, 24	01:07:42	8801713850509	1	0.00
22 Nov, 24	02:59:32	8801713850509	1	0.00
22 Nov, 24	03:00:45	8801713850509	1	0.00
22 Nov, 24	04:04:37	8801713850509	1	0.00
22 Nov, 24	05:00:10	8801713850509	1	0.00
22 Nov, 24	06:02:28	8801713850509	1	0.00
22 Nov, 24	07:02:44	8801713850509	1	0.00
22 Nov, 24	08:01:30	8801713850509	1	0.00
22 Nov, 24	08:02:19	8801708168850	1	0.00
22 Nov, 24	08:02:28	8801819412187	1	0.00
22 Nov, 24	09:00:55	8801713850509	1	0.00
22 Nov, 24	09:01:26	8801708168850	1	0.00
22 Nov, 24	09:01:34	8801819412187	1	0.00
22 Nov, 24	10:01:40	8801713850509	1	0.00
22 Nov, 24	10:02:19	8801708168850	1	0.00
22 Nov, 24	10:02:29	8801819412187	1	0.00
22 Nov, 24	10:02:36	8801819229834	1	0.00
22 Nov, 24	11:03:30	8801713850509	1	0.00
22 Nov, 24	11:03:50	8801708168850	1	0.00
22 Nov, 24	11:03:57	8801819412187	1	0.00
22 Nov, 24	12:04:27	8801713850509	1	0.00
22 Nov, 24	12:05:19	8801819412187	1	0.00
22 Nov, 24	12:05:26	8801708168850	1	0.00
22 Nov, 24	13:01:37	8801713850509	1	0.00
22 Nov, 24	13:02:04	8801819229834	1	0.00
22 Nov, 24	13:02:11	8801708168850	1	0.00
22 Nov, 24	13:02:19	8801819412187	1	0.00
22 Nov, 24	14:04:15	8801713850509	1	0.00
22 Nov, 24	14:04:59	8801819229834	1	0.00
22 Nov, 24	14:05:06	8801708168850	1	0.00
22 Nov, 24	14:05:15	8801819412187	1	0.00
22 Nov, 24	15:04:43	8801713850509	1	0.00
22 Nov, 24	16:00:50	8801713850509	1	0.00
22 Nov, 24	16:01:18	8801819412187	1	0.00
22 Nov, 24	16:01:24	8801819229834	1	0.00
22 Nov, 24	16:01:36	8801708168850	1	0.00
22 Nov, 24	17:10:38	8801713850509	1	0.00
22 Nov, 24	17:11:16	8801708168850	1	0.00
22 Nov, 24	17:11:23	8801819412187	1	0.00
22 Nov, 24	17:11:31	8801819229834	1	0.00
22 Nov, 24	18:06:54	8801713850509	1	0.00
22 Nov, 24	18:08:25	8801708168850	1	0.00
22 Nov, 24	18:08:32	8801819412187	1	0.00



Invoice

Account No. 258655317
Itemised Bill

Mobile No. : 01708168860
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
22 Nov, 24	18:08:39	8801819229834	1	0.00
22 Nov, 24	18:59:52	8801713850509	1	0.00
22 Nov, 24	19:01:30	8801708168850	1	0.00
22 Nov, 24	19:02:00	8801819412187	1	0.00
22 Nov, 24	19:02:07	8801819229834	1	0.00
22 Nov, 24	19:53:01	8801713850509	1	0.00
22 Nov, 24	20:15:46	8801713850509	1	0.00
22 Nov, 24	20:59:56	8801713850509	1	0.00
22 Nov, 24	21:01:34	8801708168850	1	0.00
22 Nov, 24	21:01:40	8801819412187	1	0.00
22 Nov, 24	21:01:47	8801819229834	1	0.00
22 Nov, 24	22:00:57	8801713850509	1	0.00
22 Nov, 24	22:01:37	8801708168850	1	0.00
22 Nov, 24	22:01:46	8801819412187	1	0.00
22 Nov, 24	23:01:27	8801713850509	1	0.00
22 Nov, 24	23:06:57	8801708168850	1	0.00
22 Nov, 24	23:07:03	8801819412187	1	0.00
22 Nov, 24	23:07:10	8801819229834	1	0.00
23 Nov, 24	00:10:31	8801713850509	1	0.00
23 Nov, 24	00:11:24	8801708168850	1	0.00
23 Nov, 24	00:11:31	8801819412187	1	0.00
23 Nov, 24	00:11:38	8801819229834	1	0.00
23 Nov, 24	00:12:01	8801713200668	1	0.00
23 Nov, 24	00:12:08	8801713850041	1	0.00
23 Nov, 24	00:12:15	8801722437743	1	0.00
23 Nov, 24	00:13:21	8801709641961	1	0.00
23 Nov, 24	00:13:28	8801713200668	1	0.00
23 Nov, 24	00:13:37	8801709641963	1	0.00
23 Nov, 24	00:13:47	8801819412187	1	0.00
23 Nov, 24	00:13:55	8801713850041	1	0.00
23 Nov, 24	00:14:02	8801720292599	1	0.00
23 Nov, 24	00:14:08	8801819229834	1	0.00
23 Nov, 24	01:02:54	8801713850509	1	0.00
23 Nov, 24	02:21:42	8801713850509	1	0.00
23 Nov, 24	03:05:02	8801713850509	1	0.00
23 Nov, 24	04:56:58	8801713850509	1	0.00
23 Nov, 24	05:16:56	8801713850509	1	0.00
23 Nov, 24	06:04:31	8801713850509	1	0.00
23 Nov, 24	07:01:46	8801713850509	1	0.00
23 Nov, 24	08:04:41	8801713850509	1	0.00
23 Nov, 24	08:19:21	8801708168850	1	0.00
23 Nov, 24	08:19:28	8801819412187	1	0.00
23 Nov, 24	08:19:34	8801819229834	1	0.00
23 Nov, 24	08:59:56	8801713850509	1	0.00
23 Nov, 24	09:00:29	8801708168850	1	0.00

Date	Time	No. Called	Duration	BDT
23 Nov, 24	09:00:35	8801819412187	1	0.00
23 Nov, 24	09:00:42	8801819229834	1	0.00
23 Nov, 24	09:59:58	8801713850509	1	0.00
23 Nov, 24	10:00:26	8801708168850	1	0.00
23 Nov, 24	10:00:34	8801819412187	1	0.00
23 Nov, 24	10:00:40	8801819229834	1	0.00
23 Nov, 24	11:21:19	8801713850509	1	0.00
23 Nov, 24	12:05:37	8801713850509	1	0.00
23 Nov, 24	13:01:00	8801713850509	1	0.00
23 Nov, 24	13:01:49	8801708168850	1	0.00
23 Nov, 24	13:01:55	8801819412187	1	0.00
23 Nov, 24	13:02:03	8801819229834	1	0.00
23 Nov, 24	13:02:29	8801708168850	1	0.00
23 Nov, 24	13:02:35	8801819412187	1	0.00
23 Nov, 24	13:02:42	8801819229834	1	0.00
23 Nov, 24	14:01:51	8801708168850	1	0.00
23 Nov, 24	14:02:00	8801819412187	1	0.00
23 Nov, 24	14:02:08	8801819229834	1	0.00
23 Nov, 24	14:02:49	8801713850509	1	0.00
23 Nov, 24	15:04:38	8801713850509	1	0.00
23 Nov, 24	15:05:15	8801708168850	1	0.00
23 Nov, 24	15:05:22	8801819412187	1	0.00
23 Nov, 24	15:05:29	8801819229834	1	0.00
23 Nov, 24	16:02:14	8801708168850	1	0.00
23 Nov, 24	16:02:21	8801819412187	1	0.00
23 Nov, 24	16:02:31	8801819229834	1	0.00
23 Nov, 24	16:02:49	8801713850509	1	0.00
23 Nov, 24	17:02:49	8801713850509	1	0.00
23 Nov, 24	17:03:52	8801819412187	1	0.00
23 Nov, 24	17:03:59	8801819229834	1	0.00
23 Nov, 24	18:06:00	8801708168850	1	0.00
23 Nov, 24	18:06:30	8801708168850	1	0.00
23 Nov, 24	18:06:37	8801819412187	1	0.00
23 Nov, 24	18:06:43	8801819229834	1	0.00
23 Nov, 24	18:07:05	8801713850509	1	0.00
23 Nov, 24	19:07:55	8801713850509	1	0.00
23 Nov, 24	19:08:30	8801708168850	1	0.00
23 Nov, 24	19:08:38	8801819412187	1	0.00
23 Nov, 24	19:08:44	8801819229834	1	0.00
23 Nov, 24	19:48:21	8801713850509	1	0.00
23 Nov, 24	20:04:01	8801713850509	1	0.00
23 Nov, 24	21:00:49	8801713850509	1	0.00
23 Nov, 24	22:01:40	8801713850509	1	0.00
23 Nov, 24	23:05:58	8801713850509	1	0.00
23 Nov, 24	23:07:02	8801708168850	1	0.00
23 Nov, 24	23:07:09	8801819412187	1	0.00



Invoice

Account No. 258655317

Itemised Bill

Mobile No. : 01708168860

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
23 Nov, 24	23:07:16	8801819229834	1	0.00
24 Nov, 24	00:10:02	8801713850509	1	0.00
24 Nov, 24	00:13:20	8801708168850	1	0.00
24 Nov, 24	00:13:27	8801819412187	1	0.00
24 Nov, 24	00:13:50	8801819229834	1	0.00
24 Nov, 24	00:16:04	8801713200668	1	0.00
24 Nov, 24	00:16:11	8801713850041	1	0.00
24 Nov, 24	00:16:18	8801722437743	1	0.00
24 Nov, 24	00:18:01	8801713200668	1	0.00
24 Nov, 24	00:18:07	8801709641963	1	0.00
24 Nov, 24	00:18:13	8801819412187	1	0.00
24 Nov, 24	00:18:20	8801713850041	1	0.00
24 Nov, 24	00:18:27	8801720292599	1	0.00
24 Nov, 24	00:18:34	8801819229834	1	0.00
24 Nov, 24	01:27:06	8801713850509	1	0.00
24 Nov, 24	02:10:33	8801713850509	1	0.00
24 Nov, 24	03:02:52	8801713850509	1	0.00
24 Nov, 24	05:28:40	8801713850509	1	0.00
24 Nov, 24	05:53:00	8801713850509	1	0.00
24 Nov, 24	06:04:41	8801713850509	1	0.00
24 Nov, 24	07:01:27	8801713850509	1	0.00
24 Nov, 24	07:59:58	8801713850509	1	0.00
24 Nov, 24	08:02:17	8801713850509	1	0.00
24 Nov, 24	08:05:57	8801708168850	1	0.00
24 Nov, 24	08:06:03	8801819412187	1	0.00
24 Nov, 24	08:06:10	8801819229834	1	0.00
24 Nov, 24	09:03:50	8801713850509	1	0.00
24 Nov, 24	09:05:01	8801708168850	1	0.00
24 Nov, 24	09:05:08	8801819412187	1	0.00
24 Nov, 24	09:05:15	8801819229834	1	0.00
24 Nov, 24	10:13:45	8801713850509	1	0.00
24 Nov, 24	10:15:14	8801713850509	1	0.00
24 Nov, 24	10:18:14	8801708168850	1	0.00
24 Nov, 24	10:18:21	8801819412187	1	0.00
24 Nov, 24	10:18:29	8801819229834	1	0.00
24 Nov, 24	11:02:49	8801713850509	1	0.00
24 Nov, 24	11:03:27	8801708168850	1	0.00
24 Nov, 24	11:03:50	8801819412187	1	0.00
24 Nov, 24	11:03:56	8801819229834	1	0.00
24 Nov, 24	12:08:05	8801713850509	1	0.00
24 Nov, 24	12:08:11	8801708168850	1	0.00
24 Nov, 24	12:08:18	8801819412187	1	0.00
24 Nov, 24	12:08:25	8801819229834	1	0.00
24 Nov, 24	13:06:03	8801708168850	1	0.00
24 Nov, 24	13:06:12	8801819412187	1	0.00

Date	Time	No. Called	Duration	BDT
24 Nov, 24	13:06:23	8801819229834	1	0.00
24 Nov, 24	13:07:15	8801713850509	1	0.00
24 Nov, 24	14:00:58	8801708168850	1	0.00
24 Nov, 24	14:01:29	8801819412187	1	0.00
24 Nov, 24	14:01:34	8801713850509	1	0.00
24 Nov, 24	14:01:40	8801819229834	1	0.00
24 Nov, 24	15:02:04	8801713850509	1	0.00
24 Nov, 24	15:02:39	8801708168850	1	0.00
24 Nov, 24	15:02:46	8801819412187	1	0.00
24 Nov, 24	15:02:53	8801819229834	1	0.00
24 Nov, 24	16:01:17	8801708168850	1	0.00
24 Nov, 24	16:01:25	8801819412187	1	0.00
24 Nov, 24	16:01:39	8801819229834	1	0.00
24 Nov, 24	16:02:01	8801713850509	1	0.00
24 Nov, 24	17:04:48	8801713850509	1	0.00
24 Nov, 24	17:05:28	8801708168850	1	0.00
24 Nov, 24	17:05:37	8801819412187	1	0.00
24 Nov, 24	17:05:54	8801819229834	1	0.00
24 Nov, 24	18:03:43	8801708168850	1	0.00
24 Nov, 24	18:03:49	8801819412187	1	0.00
24 Nov, 24	18:03:57	8801819229834	1	0.00
24 Nov, 24	18:04:20	8801713850509	1	0.00
24 Nov, 24	19:04:52	8801713850509	1	0.00
24 Nov, 24	19:05:40	8801708168850	1	0.00
24 Nov, 24	19:05:57	8801819412187	1	0.00
24 Nov, 24	19:06:03	8801819229834	1	0.00
24 Nov, 24	19:32:28	8801713850509	1	0.00
24 Nov, 24	20:06:10	8801713850509	1	0.00
24 Nov, 24	20:06:47	8801708168850	1	0.00
24 Nov, 24	20:06:54	8801819412187	1	0.00
24 Nov, 24	21:11:05	8801713850509	1	0.00
24 Nov, 24	22:25:27	8801713850509	1	0.00
24 Nov, 24	23:26:14	8801713850509	1	0.00
25 Nov, 24	00:15:40	8801713850509	1	0.00
25 Nov, 24	00:16:48	8801709641961	1	0.00
25 Nov, 24	00:16:58	8801713200668	1	0.00
25 Nov, 24	00:17:07	8801709641963	1	0.00
25 Nov, 24	00:17:14	8801819412187	1	0.00
25 Nov, 24	00:17:20	8801713850041	1	0.00
25 Nov, 24	00:17:29	8801720292599	1	0.00
25 Nov, 24	00:17:38	8801819229834	1	0.00
25 Nov, 24	01:37:28	8801713850509	1	0.00
25 Nov, 24	02:54:51	8801713850509	1	0.00
25 Nov, 24	03:35:51	8801713850509	1	0.00
25 Nov, 24	04:02:59	8801713850509	1	0.00
25 Nov, 24	05:37:43	8801713850509	1	0.00



Invoice

Account No. 258655317
Itemised Bill

Mobile No. : 01708168860
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
25 Nov, 24	06:14:46	8801713850509	1	0.00
25 Nov, 24	07:01:09	8801713850509	1	0.00
25 Nov, 24	08:05:26	8801713850509	1	0.00
25 Nov, 24	09:03:28	8801713850509	1	0.00
25 Nov, 24	09:04:13	8801708168850	1	0.00
25 Nov, 24	09:04:21	8801819412187	1	0.00
25 Nov, 24	09:04:31	8801819229834	1	0.00
25 Nov, 24	10:15:00	8801713850509	1	0.00
25 Nov, 24	10:15:30	8801708168850	1	0.00
25 Nov, 24	10:15:36	8801819412187	1	0.00
25 Nov, 24	10:15:43	8801819229834	1	0.00
25 Nov, 24	11:04:39	8801708168850	1	0.00
25 Nov, 24	11:04:53	8801819412187	1	0.00
25 Nov, 24	11:05:23	8801819229834	1	0.00
25 Nov, 24	11:06:04	8801713850509	1	0.00
25 Nov, 24	12:09:01	8801713850509	1	0.00
25 Nov, 24	12:10:17	8801819412187	1	0.00
25 Nov, 24	12:10:32	8801819229834	1	0.00
25 Nov, 24	13:07:18	8801708168850	1	0.00
25 Nov, 24	13:07:46	8801708168850	1	0.00
25 Nov, 24	13:07:53	8801819412187	1	0.00
25 Nov, 24	13:08:01	8801819229834	1	0.00
25 Nov, 24	13:08:08	8801713850509	1	0.00
25 Nov, 24	14:13:50	8801713850509	1	0.00
25 Nov, 24	15:06:17	8801713850509	1	0.00
25 Nov, 24	15:06:53	8801708168850	1	0.00
25 Nov, 24	15:07:00	8801819412187	1	0.00
25 Nov, 24	15:07:06	8801819229834	1	0.00
25 Nov, 24	16:23:37	8801713850509	1	0.00
25 Nov, 24	16:24:02	8801708168850	1	0.00
25 Nov, 24	16:24:25	8801819412187	1	0.00
25 Nov, 24	16:24:38	8801819229834	1	0.00
25 Nov, 24	17:06:18	8801708168850	1	0.00
25 Nov, 24	17:06:24	8801819412187	1	0.00
25 Nov, 24	17:06:31	8801819229834	1	0.00
25 Nov, 24	17:08:05	8801713850509	1	0.00
25 Nov, 24	17:56:32	8801761590943	1	0.00
25 Nov, 24	18:10:25	8801713850509	1	0.00
25 Nov, 24	18:11:32	8801708168850	1	0.00
25 Nov, 24	18:11:41	8801819412187	1	0.00
25 Nov, 24	18:11:51	8801819229834	1	0.00
25 Nov, 24	19:13:47	8801819412187	1	0.00
25 Nov, 24	19:13:54	8801819229834	1	0.00
25 Nov, 24	19:15:22	8801708168850	1	0.00
25 Nov, 24	19:18:29	8801713850509	1	0.00

Date	Time	No. Called	Duration	BDT
25 Nov, 24	19:34:59	8801713850509	1	0.00
25 Nov, 24	20:00:57	8801713850509	1	0.00
25 Nov, 24	20:02:06	8801708168850	1	0.00
25 Nov, 24	20:02:31	8801819412187	1	0.00
25 Nov, 24	20:02:39	8801819229834	1	0.00
25 Nov, 24	21:06:31	8801708168850	1	0.00
25 Nov, 24	21:06:43	8801819412187	1	0.00
25 Nov, 24	21:06:54	8801819229834	1	0.00
25 Nov, 24	21:08:04	8801713850509	1	0.00
25 Nov, 24	22:17:07	8801713850509	1	0.00
25 Nov, 24	23:08:14	8801713850509	1	0.00
25 Nov, 24	23:09:00	8801819412187	1	0.00
25 Nov, 24	23:09:07	8801819229834	1	0.00
25 Nov, 24	23:09:14	8801708168850	1	0.00
26 Nov, 24	00:09:26	8801713850509	1	0.00
26 Nov, 24	00:10:51	8801819229834	1	0.00
26 Nov, 24	00:11:14	8801709641961	1	0.00
26 Nov, 24	00:11:21	8801713200668	1	0.00
26 Nov, 24	00:11:43	8801709641963	1	0.00
26 Nov, 24	00:11:49	8801819412187	1	0.00
26 Nov, 24	00:12:11	8801713850041	1	0.00
26 Nov, 24	01:23:49	8801713850509	1	0.00
26 Nov, 24	04:30:35	8801713850509	1	0.00
26 Nov, 24	04:31:07	8801713850509	1	0.00
26 Nov, 24	04:31:40	8801713850509	1	0.00
26 Nov, 24	05:02:22	8801713850509	1	0.00
26 Nov, 24	06:03:22	8801713850509	1	0.00
26 Nov, 24	06:59:56	8801713850509	1	0.00
26 Nov, 24	08:10:54	8801713850509	1	0.00
26 Nov, 24	09:07:19	8801713850509	1	0.00
26 Nov, 24	09:08:23	8801708168850	1	0.00
26 Nov, 24	09:08:30	8801819412187	1	0.00
26 Nov, 24	09:08:36	8801819229834	1	0.00
26 Nov, 24	10:06:23	8801708168850	1	0.00
26 Nov, 24	10:06:30	8801819412187	1	0.00
26 Nov, 24	10:06:36	8801819229834	1	0.00
26 Nov, 24	10:07:08	8801713850509	1	0.00
26 Nov, 24	11:07:15	8801713850509	1	0.00
26 Nov, 24	11:29:22	8801713850509	1	0.00
26 Nov, 24	11:43:39	8801708168850	1	0.00
26 Nov, 24	11:43:46	8801819412187	1	0.00
26 Nov, 24	11:43:52	8801819229834	1	0.00
26 Nov, 24	11:52:19	8801713850041	1	0.00
26 Nov, 24	12:24:03	8801708168851	1	0.00
27 Nov, 24	00:05:09	8801713850509	1	0.00
27 Nov, 24	00:07:11	8801709641961	1	0.00



Invoice

Account No. 258655317

Itemised Bill

Mobile No. : 01708168860

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
27 Nov, 24	00:07:18	8801713200668	1	0.00
27 Nov, 24	00:07:24	8801709641963	1	0.00
27 Nov, 24	00:07:31	8801819412187	1	0.00
27 Nov, 24	00:07:40	8801713850041	1	0.00
27 Nov, 24	00:07:49	8801720292599	1	0.00
27 Nov, 24	00:07:55	8801819229834	1	0.00
27 Nov, 24	00:08:26	8801713200668	1	0.00
27 Nov, 24	00:08:33	8801713850041	1	0.00
27 Nov, 24	00:08:39	8801722437743	1	0.00
Total			13.500	

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655369**

Mobile Number: 01708168861
Invoice No: B1-97266913_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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and view usage anytime.

Local Bill - Account No: **258655220**

Mobile Number: 01708168862
Invoice No: B1-97508902_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	130.42	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	282.29	BDT
Total Due :	412.71	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:43:33	0:00:00	35.95
GP-Others	3:20:17	0:00:00	165.66
CUG	0:02:53	0:00:00	1.50
Value Added Tax (VAT) (a)			36.55
Data (15%)			0.00
Non Data (15%)			36.55
Supplementary Duty (SD) (b)			40.61
Data (20%)			0.00
Non Data (20%)			40.61
Surcharge(SC) (1%) (c)			2.03
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			203.10
Total Current Charges: (a+b+c+d+e)			282.29
Total TAX (SD & Total VAT) (a+b)			77.16

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655318**

Mobile Number: 01708168863
Invoice No: B1-97489001_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,237.80	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,237.80	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 258655418

Mobile Number: 01708168864
Invoice No: B1-97710801_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,476.69	BDT
Payments :	1,477.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,025.89	BDT
Total Due :	1,025.58	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:39:12	0:00:00	221.83
GP-Others	9:05:04	0:00:00	431.94
CUG	2:48:30	0:00:00	80.08
SMS			
General SMS	10.00	0.00	4.25
VAS			
EDGE/3G Browsing & Content	3032.57 MB	3032.64 MB	0.00
Value Added Tax (VAT) (a)			132.83
Data (15%)			0.00
Non Data (15%)			132.83
Supplementary Duty (SD) (b)			147.59
Data (20%)			0.00
Non Data (20%)			147.59
Surcharge(SC) (1%) (c)			7.38
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			738.09
Total Current Charges: (a+b+c+d+e)			1,025.89
Total TAX (SD & Total VAT) (a+b)			280.41

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 258655418

Itemised Bill

Mobile No. : 01708168864

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					06 Nov, 24	20:37:22	01787231953	00:01:00	0.75
03 Nov, 24	09:20:10	01762656166	00:00:18	0.25	07 Nov, 24	08:29:37	01712165320	00:00:10	0.12
03 Nov, 24	09:42:07	01314440052	00:02:24	1.87	07 Nov, 24	10:21:31	01712165320	00:00:12	0.25
03 Nov, 24	09:45:36	01714029246	00:01:25	1.12	07 Nov, 24	10:26:30	01838567511	00:00:20	0.25
03 Nov, 24	10:06:21	01712638289	00:01:38	1.25	07 Nov, 24	11:30:50	01714811124	00:00:20	0.25
03 Nov, 24	10:22:36	01704040372	00:00:17	0.25	07 Nov, 24	12:42:50	01793351742	00:00:29	0.37
03 Nov, 24	13:26:55	01712165320	00:00:41	0.62	09 Nov, 24	18:15:54	01792527154	00:01:01	0.87
03 Nov, 24	13:54:44	01712165320	00:00:13	0.25	09 Nov, 24	19:50:55	01712638289	00:00:43	0.62
03 Nov, 24	19:07:13	01838567511	00:00:09	0.12	10 Nov, 24	08:44:20	01792527154	00:01:02	0.87
04 Nov, 24	07:36:32	01792527154	00:00:14	0.25	10 Nov, 24	09:31:07	01780700408	00:00:10	0.12
04 Nov, 24	08:19:10	01792527154	00:00:46	0.62	10 Nov, 24	09:42:41	01762656166	00:00:10	0.12
04 Nov, 24	10:06:39	01716823090	00:00:13	0.25	10 Nov, 24	10:38:12	01794750488	00:00:14	0.25
04 Nov, 24	10:33:33	01793351742	00:00:17	0.25	10 Nov, 24	11:04:12	01714811124	00:00:22	0.37
04 Nov, 24	10:40:01	01714029246	00:01:15	1.00	10 Nov, 24	11:16:28	01711225949	00:00:12	0.25
04 Nov, 24	11:47:17	01714811124	00:00:32	0.50	10 Nov, 24	11:40:35	01721372368	00:00:11	0.25
04 Nov, 24	14:03:41	01714029246	00:00:29	0.37	10 Nov, 24	12:16:09	01767947557	00:01:17	1.00
04 Nov, 24	14:04:46	01711831201	00:00:32	0.50	10 Nov, 24	13:20:18	01303909690	00:00:39	0.50
04 Nov, 24	14:40:59	01711831201	00:00:13	0.25	10 Nov, 24	13:26:46	01714811124	00:00:24	0.37
04 Nov, 24	15:35:39	01792527154	00:00:32	0.50	10 Nov, 24	13:37:28	01712638289	00:00:39	0.50
04 Nov, 24	18:57:43	01711831201	00:00:28	0.37	10 Nov, 24	17:55:03	01715149744	00:00:51	0.75
04 Nov, 24	20:27:40	01713376400	00:01:22	1.12	10 Nov, 24	18:04:30	01838567511	00:00:31	0.50
04 Nov, 24	22:23:32	01712165320	00:01:34	1.25	10 Nov, 24	21:31:09	01838567511	00:01:13	1.00
05 Nov, 24	07:05:45	01792527154	00:00:29	0.37	11 Nov, 24	10:18:47	01711723836	00:00:36	0.50
05 Nov, 24	09:53:24	01714811124	00:00:12	0.25	11 Nov, 24	10:38:10	01716708765	00:00:49	0.62
05 Nov, 24	10:04:48	01714029246	00:00:18	0.25	11 Nov, 24	10:39:21	01712638289	00:00:56	0.75
05 Nov, 24	14:51:49	01794750488	00:00:45	0.62	11 Nov, 24	10:46:32	01714811124	00:00:14	0.25
05 Nov, 24	16:17:52	01704040372	00:00:13	0.25	11 Nov, 24	12:03:25	01714811124	00:00:29	0.37
05 Nov, 24	18:38:35	01792527154	00:01:33	1.25	11 Nov, 24	12:20:18	01714811124	00:00:53	0.75
05 Nov, 24	18:40:44	01319632463	00:00:45	0.62	11 Nov, 24	12:59:20	01714811124	00:00:11	0.25
05 Nov, 24	19:40:06	01792527154	00:01:56	1.50	11 Nov, 24	13:50:53	01762656166	00:00:10	0.12
05 Nov, 24	19:56:08	01792527154	00:01:04	0.87	12 Nov, 24	12:31:04	01714811124	00:01:17	1.00
05 Nov, 24	20:06:55	01792527154	00:02:36	2.00	12 Nov, 24	12:40:55	01714811124	00:00:11	0.25
05 Nov, 24	20:10:12	01319632463	00:01:42	1.37	12 Nov, 24	14:38:13	01794750488	00:00:22	0.37
05 Nov, 24	22:48:55	01711225949	00:01:27	1.12	12 Nov, 24	14:39:03	01762656166	00:00:08	0.12
06 Nov, 24	06:52:49	01792527154	00:00:59	0.75	13 Nov, 24	12:41:33	01794095690	00:01:19	1.00
06 Nov, 24	08:11:40	01762656166	00:01:36	1.25	13 Nov, 24	19:26:04	01711225949	00:00:08	0.12
06 Nov, 24	08:16:21	01762656166	00:00:29	0.37	13 Nov, 24	21:04:30	01792527154	00:00:34	0.50
06 Nov, 24	16:16:16	01787231953	00:01:21	1.12	14 Nov, 24	08:19:29	01792527154	00:00:29	0.37
06 Nov, 24	17:22:35	01787231953	00:01:58	1.50	14 Nov, 24	10:25:52	01714029246	00:00:59	0.75
06 Nov, 24	17:34:33	01712165320	00:00:19	0.25	14 Nov, 24	12:08:01	01780700408	00:00:30	0.37
06 Nov, 24	17:38:17	01787231953	00:01:56	1.50	14 Nov, 24	12:10:14	01711225949	00:01:12	1.00
06 Nov, 24	17:57:16	01714811124	00:00:51	0.75	14 Nov, 24	12:18:15	01762656166	00:00:26	0.37
06 Nov, 24	18:59:00	01838567511	00:00:20	0.25	14 Nov, 24	16:43:17	01717021934	00:01:29	1.12
06 Nov, 24	19:31:34	01838567511	00:00:42	0.62	14 Nov, 24	19:11:09	01791701382	00:19:04	14.37
06 Nov, 24	20:14:32	01838567511	00:00:12	0.25	15 Nov, 24	11:42:18	01712874782	00:00:40	0.50



Invoice

Account No. 258655418
Itemised Bill

Mobile No. : 01708168864
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
15 Nov, 24	14:43:23	01712874782	00:00:08	0.12
15 Nov, 24	15:02:54	01741589304	00:00:16	0.25
15 Nov, 24	17:03:26	01741589304	00:01:33	1.25
15 Nov, 24	17:06:19	01712165320	00:00:11	0.25
15 Nov, 24	17:15:16	01712874782	00:00:09	0.12
15 Nov, 24	17:52:49	01838567511	00:00:26	0.37
15 Nov, 24	20:14:46	01791701382	00:20:42	15.62
16 Nov, 24	07:49:28	01792527154	00:01:43	1.37
16 Nov, 24	11:57:39	01716470000	00:00:31	0.50
16 Nov, 24	13:19:37	01838567511	00:00:18	0.25
16 Nov, 24	13:28:22	01838567511	00:00:22	0.37
16 Nov, 24	17:41:35	01784193814	00:02:59	2.25
16 Nov, 24	19:41:10	01838567511	00:00:24	0.37
17 Nov, 24	10:13:33	01714029246	00:02:37	2.00
17 Nov, 24	10:16:42	01704040372	00:00:42	0.62
17 Nov, 24	10:19:07	01755526120	00:00:42	0.62
17 Nov, 24	10:39:50	01712638289	00:01:12	1.00
17 Nov, 24	11:13:48	01838567511	00:00:13	0.25
17 Nov, 24	11:39:56	01780700408	00:00:46	0.62
17 Nov, 24	11:53:19	01780700408	00:01:14	1.00
18 Nov, 24	09:26:00	01712874782	00:00:06	0.12
18 Nov, 24	10:14:18	01712638289	00:01:03	0.87
18 Nov, 24	10:30:40	01704040372	00:01:04	0.87
18 Nov, 24	12:03:52	01712638289	00:00:25	0.37
18 Nov, 24	14:31:55	01704040372	00:03:36	2.75
18 Nov, 24	15:53:20	01768132230	00:00:28	0.37
18 Nov, 24	17:00:50	01712165320	00:00:43	0.62
18 Nov, 24	17:31:09	01794095690	00:00:35	0.50
18 Nov, 24	18:06:23	01712165320	00:00:21	0.37
19 Nov, 24	09:51:09	01762656166	00:00:07	0.12
19 Nov, 24	11:29:22	01704040372	00:00:22	0.37
19 Nov, 24	15:48:46	01794750488	00:00:13	0.25
20 Nov, 24	10:42:09	01768132230	00:01:31	1.25
20 Nov, 24	12:40:22	01712165320	00:00:14	0.25
20 Nov, 24	16:08:19	01768132230	00:00:14	0.25
20 Nov, 24	16:42:20	01768132230	00:00:21	0.37
21 Nov, 24	10:30:35	01717150426	00:00:54	0.75
21 Nov, 24	10:32:39	01704040372	00:02:38	2.00
21 Nov, 24	10:39:30	01704040372	00:00:27	0.37
21 Nov, 24	14:13:01	01794750488	00:00:09	0.12
21 Nov, 24	14:45:18	01704040372	00:00:27	0.37
22 Nov, 24	07:07:29	01762656166	00:00:43	0.62
22 Nov, 24	21:40:54	01791701382	00:04:21	3.37
24 Nov, 24	08:21:24	01792527154	00:01:59	1.50
24 Nov, 24	10:45:53	01711322081	00:00:37	0.50

Date	Time	No. Called	Duration	BDT
24 Nov, 24	10:49:20	01792527154	00:01:12	1.00
24 Nov, 24	18:38:06	01791701382	00:00:59	0.75
24 Nov, 24	20:03:05	01792527154	00:00:40	0.50
24 Nov, 24	21:05:13	01792527154	00:00:12	0.25
24 Nov, 24	21:36:42	01792527154	00:00:18	0.25
24 Nov, 24	22:38:57	01792527154	00:00:34	0.50
24 Nov, 24	23:09:44	01792527154	00:00:42	0.62
25 Nov, 24	06:21:53	01792527154	00:00:16	0.25
25 Nov, 24	06:38:28	01792527154	00:01:00	0.75
25 Nov, 24	07:57:37	01714029246	00:00:23	0.37
25 Nov, 24	08:22:04	01792527154	00:00:08	0.12
25 Nov, 24	08:36:34	01714029246	00:00:04	0.12
25 Nov, 24	11:27:10	01792527154	00:00:24	0.37
25 Nov, 24	11:52:16	01790818876	00:00:05	0.12
25 Nov, 24	14:00:27	01794750488	00:00:37	0.50
25 Nov, 24	17:44:43	01792527154	00:00:07	0.12
25 Nov, 24	20:24:44	01792527154	00:00:33	0.50
25 Nov, 24	20:38:12	01792527154	00:00:11	0.25
26 Nov, 24	08:14:43	01711831201	00:00:15	0.25
26 Nov, 24	08:29:39	01714029246	00:00:09	0.12
26 Nov, 24	10:01:55	01714811124	00:00:24	0.37
26 Nov, 24	10:10:47	01714811124	00:00:06	0.12
26 Nov, 24	10:52:34	01704040372	00:00:04	0.12
26 Nov, 24	10:57:23	01794750488	00:00:38	0.50
26 Nov, 24	11:35:10	01794750488	00:00:21	0.37
26 Nov, 24	12:26:07	01790818876	00:00:08	0.12
26 Nov, 24	12:32:26	01715430036	00:00:46	0.62
26 Nov, 24	12:34:42	01794750488	00:00:16	0.25
26 Nov, 24	14:01:55	01790818876	00:00:06	0.12
26 Nov, 24	15:29:48	01790818876	00:00:10	0.12
26 Nov, 24	15:30:53	01704040372	00:00:26	0.37
26 Nov, 24	16:31:50	01711831201	00:00:30	0.37
26 Nov, 24	16:42:33	01792527154	00:01:06	0.87
26 Nov, 24	19:43:13	01711831201	00:00:22	0.37
26 Nov, 24	21:46:58	01787231953	00:01:22	1.12
27 Nov, 24	10:36:39	01711304481	00:00:23	0.37
27 Nov, 24	11:03:30	01712525593	00:01:20	1.00
27 Nov, 24	11:29:49	01704040372	00:01:09	0.87
27 Nov, 24	11:50:04	01712638289	00:00:53	0.75
27 Nov, 24	14:32:19	01704040372	00:01:56	1.50
27 Nov, 24	14:41:40	01704040372	00:00:40	0.50
27 Nov, 24	14:43:34	01704040372	00:01:04	0.87
27 Nov, 24	14:57:52	01704040372	00:01:45	1.37
27 Nov, 24	15:28:47	01793351742	00:00:35	0.50
27 Nov, 24	18:26:56	01727245016	00:19:50	14.87
28 Nov, 24	09:54:41	01714029246	00:00:27	0.37



Invoice

Account No. 258655418
Itemised Bill

Mobile No. : 01708168864
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
28 Nov, 24	10:06:37	01792527154	00:01:04	0.87
28 Nov, 24	11:22:49	01794750488	00:00:11	0.25
28 Nov, 24	11:43:30	01704040372	00:01:02	0.87
28 Nov, 24	11:52:37	01704040372	00:01:11	1.00
28 Nov, 24	12:08:30	01714029246	00:00:59	0.75
28 Nov, 24	14:11:03	01704040372	00:00:30	0.37
28 Nov, 24	14:38:54	01703640690	00:01:42	1.37
28 Nov, 24	14:41:11	01759509936	00:01:15	1.00
28 Nov, 24	15:40:20	01714811124	00:00:19	0.25
28 Nov, 24	15:49:52	01711831201	00:04:39	3.50
28 Nov, 24	19:01:16	01711831201	00:01:22	1.12
28 Nov, 24	20:44:17	01711831201	00:01:14	1.00
28 Nov, 24	21:27:56	01711360158	00:00:23	0.37
28 Nov, 24	21:59:26	01711831201	00:05:29	4.12
29 Nov, 24	07:32:23	01726046000	00:00:11	0.25
29 Nov, 24	07:32:52	01726046000	00:03:58	3.00
29 Nov, 24	07:49:54	01726046000	00:04:20	3.25
29 Nov, 24	07:54:53	01729962705	00:12:40	9.50
29 Nov, 24	08:08:00	01725156663	00:06:18	4.75
29 Nov, 24	08:15:16	01729962705	00:14:12	10.75
29 Nov, 24	08:40:46	01725156663	00:08:19	6.25
29 Nov, 24	09:42:58	01755588310	00:00:32	0.50
29 Nov, 24	09:44:45	01755588310	00:02:14	1.75
29 Nov, 24	12:22:51	01711831201	00:01:41	1.37
29 Nov, 24	15:55:51	01787231953	00:02:01	1.62
01 Dec, 24	15:16:43	01714029246	00:00:40	0.50
01 Dec, 24	15:22:05	01712638289	00:01:00	0.75
01 Dec, 24	20:24:29	01791701382	00:00:13	0.25
02 Dec, 24	09:46:36	01792527154	00:01:10	0.87
02 Dec, 24	10:32:38	01704040372	00:02:46	2.12
02 Dec, 24	11:34:37	01798750383	00:00:20	0.25
02 Dec, 24	12:01:03	01714811124	00:00:56	0.75
02 Dec, 24	12:05:06	01714811124	00:01:53	1.50
02 Dec, 24	12:16:16	01714811124	00:00:23	0.37
02 Dec, 24	12:17:22	01714811124	00:00:13	0.25
02 Dec, 24	12:18:09	01714811124	00:00:07	0.12
02 Dec, 24	19:55:13	01792527154	00:00:32	0.50
02 Dec, 24	20:47:22	01787793454	00:00:20	0.25
Total				221.829
GP-Others				
03 Nov, 24	09:28:49	01963623305	00:04:52	3.75
03 Nov, 24	09:37:49	01816365856	00:00:49	0.62
03 Nov, 24	10:32:19	01858744406	00:00:29	0.37
03 Nov, 24	10:51:32	01681074126	00:00:19	0.25

Date	Time	No. Called	Duration	BDT
03 Nov, 24	11:11:37	01681074126	00:01:21	1.12
03 Nov, 24	12:33:07	01537231625	00:01:29	1.12
03 Nov, 24	12:34:56	01858744406	00:00:30	0.37
03 Nov, 24	12:37:28	01858744406	00:00:37	0.50
03 Nov, 24	13:26:07	01819514932	00:00:17	0.25
03 Nov, 24	13:47:44	01830159168	00:03:33	2.75
03 Nov, 24	13:52:34	01819514932	00:01:08	0.87
03 Nov, 24	14:16:08	01839151745	00:00:30	0.37
03 Nov, 24	15:12:37	01920477041	00:00:18	0.25
03 Nov, 24	17:38:12	01851943366	00:00:10	0.12
03 Nov, 24	18:55:25	01832358300	00:00:45	0.62
03 Nov, 24	19:03:03	01830159168	00:02:33	2.00
03 Nov, 24	19:30:49	01830159168	00:01:21	1.12
04 Nov, 24	08:02:03	01980324429	00:07:17	5.50
04 Nov, 24	08:09:57	01819514932	00:05:42	4.37
04 Nov, 24	08:20:58	01980324429	00:04:40	3.50
04 Nov, 24	08:36:49	01963623305	00:08:47	6.62
04 Nov, 24	09:13:20	01851943366	00:00:17	0.25
04 Nov, 24	10:29:49	01681074126	00:02:12	1.75
04 Nov, 24	10:34:18	01841557557	00:04:39	3.50
04 Nov, 24	10:43:34	01953407313	00:00:39	0.50
04 Nov, 24	13:40:16	01851943366	00:00:16	0.25
04 Nov, 24	14:29:18	01851943366	00:01:09	0.87
04 Nov, 24	14:52:29	01681074126	00:00:32	0.50
04 Nov, 24	15:20:51	01851943366	00:00:42	0.62
04 Nov, 24	16:37:35	01834851316	00:00:15	0.25
04 Nov, 24	16:57:56	01819514932	00:01:41	1.37
04 Nov, 24	17:06:18	01819514932	00:00:51	0.75
04 Nov, 24	17:18:48	01819514932	00:02:05	1.62
04 Nov, 24	17:40:18	01819514932	00:00:23	0.37
04 Nov, 24	17:52:06	01832358300	00:01:13	1.00
04 Nov, 24	17:53:53	01515648077	00:01:55	1.50
04 Nov, 24	18:28:40	01832358300	00:01:31	1.25
04 Nov, 24	18:54:20	01832358300	00:00:27	0.37
04 Nov, 24	19:03:06	01841557557	00:01:03	0.87
04 Nov, 24	19:04:37	01819514932	00:00:54	0.75
04 Nov, 24	20:30:15	01681074126	00:00:25	0.37
04 Nov, 24	20:31:33	01940166763	00:01:41	1.37
04 Nov, 24	21:57:09	01999652123	00:00:25	0.37
04 Nov, 24	21:58:11	01681074126	00:00:17	0.25
04 Nov, 24	22:15:55	01819514932	00:01:08	0.87
04 Nov, 24	22:22:39	01834851316	00:00:08	0.12
04 Nov, 24	23:24:40	01830159168	00:06:45	5.12
04 Nov, 24	23:32:10	01819514932	00:04:05	3.12
05 Nov, 24	09:00:44	01819237071	00:00:43	0.62



Invoice

Account No. 258655418
Itemised Bill

Mobile No. : 01708168864
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
05 Nov, 24	10:03:06	01841557557	00:00:34	0.50
05 Nov, 24	10:05:22	01681074126	00:00:20	0.25
05 Nov, 24	10:33:07	01819237071	00:00:17	0.25
05 Nov, 24	14:01:15	01819514932	00:00:17	0.25
05 Nov, 24	14:48:28	01872005919	00:00:36	0.50
05 Nov, 24	15:20:10	01670477609	00:00:35	0.50
05 Nov, 24	15:31:52	01819514932	00:00:32	0.50
05 Nov, 24	15:32:55	01851943366	00:00:27	0.37
05 Nov, 24	16:46:37	01924076902	00:00:50	0.62
05 Nov, 24	16:51:51	01834851316	00:00:15	0.25
05 Nov, 24	18:44:39	01851943366	00:02:32	2.00
05 Nov, 24	18:47:43	01819514932	00:00:51	0.75
05 Nov, 24	18:50:40	01832358300	00:01:14	1.00
05 Nov, 24	18:53:48	01851943366	00:01:17	1.00
05 Nov, 24	19:10:47	01818027579	00:00:55	0.75
05 Nov, 24	19:35:11	01515648077	00:03:17	2.50
05 Nov, 24	21:58:26	01819484494	00:04:57	3.75
05 Nov, 24	22:29:14	01851943366	00:00:31	0.50
05 Nov, 24	22:31:23	01814577089	00:00:39	0.50
05 Nov, 24	22:40:29	01675351724	00:01:16	1.00
05 Nov, 24	23:04:39	01819956199	00:00:20	0.25
06 Nov, 24	06:42:39	01851943366	00:00:48	0.62
06 Nov, 24	07:59:14	01980324429	00:03:13	2.50
06 Nov, 24	08:07:04	01980324429	00:00:09	0.12
06 Nov, 24	08:13:52	01920477041	00:00:38	0.50
06 Nov, 24	08:20:09	01813135500	00:02:29	1.87
06 Nov, 24	08:26:25	01819514932	00:01:16	1.00
06 Nov, 24	09:16:59	01980324429	00:00:54	0.75
06 Nov, 24	09:26:35	01980324429	00:00:47	0.62
06 Nov, 24	09:31:10	01675351724	00:00:40	0.50
06 Nov, 24	09:52:37	01980324429	00:00:48	0.62
06 Nov, 24	10:32:55	01982248077	00:00:28	0.37
06 Nov, 24	11:45:48	01980324429	00:01:35	1.25
06 Nov, 24	11:55:35	01844604232	00:01:03	0.87
06 Nov, 24	11:57:25	01819514932	00:00:38	0.50
06 Nov, 24	14:28:11	01819514932	00:00:20	0.25
06 Nov, 24	14:28:47	01554633281	00:05:11	4.00
06 Nov, 24	14:40:57	01819514932	00:01:49	1.37
06 Nov, 24	14:45:38	01515648077	00:00:47	0.62
06 Nov, 24	16:38:41	01980324429	00:00:33	0.50
06 Nov, 24	16:45:53	01980324429	00:01:23	1.12
06 Nov, 24	16:48:12	01980324429	00:01:06	0.87
06 Nov, 24	18:10:38	01832358300	00:00:43	0.62
06 Nov, 24	18:30:50	01832358300	00:00:27	0.37
06 Nov, 24	18:53:57	01819942580	00:00:35	0.50

Date	Time	No. Called	Duration	BDT
06 Nov, 24	19:21:29	01832358300	00:00:07	0.12
06 Nov, 24	19:21:58	01832358300	00:00:29	0.37
06 Nov, 24	19:44:36	01832358300	00:01:07	0.87
06 Nov, 24	20:02:28	01980324429	00:01:04	0.87
07 Nov, 24	07:25:43	01813135500	00:00:46	0.62
07 Nov, 24	07:50:51	01851943366	00:00:13	0.25
07 Nov, 24	09:44:03	01832358300	00:00:23	0.37
07 Nov, 24	10:12:37	01609464531	00:00:17	0.25
07 Nov, 24	10:35:12	01819514932	00:00:13	0.25
07 Nov, 24	11:25:30	01851943366	00:00:12	0.25
07 Nov, 24	11:38:53	01980324429	00:02:14	1.75
07 Nov, 24	11:44:10	01980324429	00:00:29	0.37
07 Nov, 24	13:06:48	01851943366	00:00:11	0.25
07 Nov, 24	13:10:48	01851943366	00:00:17	0.25
07 Nov, 24	13:49:08	01819514932	00:00:16	0.25
07 Nov, 24	13:55:06	01980324429	00:00:19	0.25
07 Nov, 24	14:01:40	01851943366	00:00:16	0.25
07 Nov, 24	15:08:30	01851943366	00:00:16	0.25
07 Nov, 24	18:13:37	01609464531	00:00:27	0.37
07 Nov, 24	18:16:31	01818027579	00:03:24	2.62
07 Nov, 24	18:20:32	01515648077	00:03:01	2.37
07 Nov, 24	18:37:16	01819514932	00:01:05	0.87
07 Nov, 24	21:54:52	01980324429	00:00:30	0.37
07 Nov, 24	22:02:58	01851943366	00:03:04	2.37
08 Nov, 24	08:52:28	01813135500	00:01:30	1.12
08 Nov, 24	16:10:26	01980324429	00:04:33	3.50
08 Nov, 24	17:07:13	01980324429	00:01:12	1.00
08 Nov, 24	20:28:01	01851943366	00:00:40	0.50
09 Nov, 24	08:38:17	01980324429	00:00:26	0.37
09 Nov, 24	11:21:15	01980324429	00:00:08	0.12
09 Nov, 24	13:09:34	01832358300	00:01:43	1.37
09 Nov, 24	13:12:08	01515648077	00:01:20	1.00
09 Nov, 24	18:17:14	01681074126	00:00:34	0.50
09 Nov, 24	18:50:08	01920477041	00:02:10	1.62
09 Nov, 24	20:13:28	01813135500	00:01:38	1.25
09 Nov, 24	20:17:47	01819514932	00:01:46	1.37
09 Nov, 24	20:43:35	01851943366	00:01:04	0.87
10 Nov, 24	11:15:25	01681074126	00:00:17	0.25
10 Nov, 24	11:26:18	01675351724	00:00:42	0.62
10 Nov, 24	11:35:17	01681074126	00:00:19	0.25
10 Nov, 24	11:58:10	01851943366	00:00:13	0.25
10 Nov, 24	13:34:13	01675351724	00:00:22	0.37
10 Nov, 24	13:40:24	01940166763	00:00:17	0.25
10 Nov, 24	13:53:36	01920477041	00:00:10	0.12
10 Nov, 24	14:44:43	01834851316	00:00:10	0.12
10 Nov, 24	19:47:20	01980324429	00:02:39	2.00



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Account No. 258655418
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Mobile No. : 01708168864
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
10 Nov, 24	19:58:26	01886288799	00:00:44	0.62
10 Nov, 24	20:57:32	01982248077	00:00:11	0.25
10 Nov, 24	21:51:30	01980324429	00:01:57	1.50
10 Nov, 24	22:19:20	01980324429	00:01:44	1.37
11 Nov, 24	10:12:01	01832358300	00:00:47	0.62
11 Nov, 24	10:15:12	01987000012	00:00:08	0.12
11 Nov, 24	10:17:50	01940166763	00:00:26	0.37
11 Nov, 24	12:18:54	01833317987	00:01:04	0.87
11 Nov, 24	12:36:19	01818027579	00:01:19	1.00
11 Nov, 24	13:48:20	01851943366	00:00:06	0.12
11 Nov, 24	14:46:18	01851943366	00:00:11	0.25
11 Nov, 24	18:11:42	01819514932	00:00:36	0.50
11 Nov, 24	19:53:16	01819514932	00:05:58	4.50
11 Nov, 24	20:01:43	01832358300	00:01:58	1.50
12 Nov, 24	09:42:10	01963623305	00:01:08	0.87
12 Nov, 24	09:43:41	01963623305	00:00:24	0.37
12 Nov, 24	12:14:06	01940166763	00:00:50	0.62
12 Nov, 24	12:41:48	01851943366	00:00:24	0.37
12 Nov, 24	14:13:00	01851943366	00:00:07	0.12
12 Nov, 24	16:17:45	01851943366	00:00:57	0.75
12 Nov, 24	16:19:23	01832358300	00:01:05	0.87
12 Nov, 24	16:21:18	01887965299	00:00:36	0.50
12 Nov, 24	17:41:57	01851943366	00:00:21	0.37
12 Nov, 24	18:20:44	01851943366	00:00:06	0.12
13 Nov, 24	08:32:16	01980324429	00:02:04	1.62
13 Nov, 24	09:14:39	01851943366	00:00:39	0.50
13 Nov, 24	09:18:17	01515648077	00:01:46	1.37
13 Nov, 24	10:01:16	01851943366	00:00:12	0.25
13 Nov, 24	11:15:36	01819514932	00:03:40	2.75
13 Nov, 24	11:33:41	01819514932	00:06:26	4.87
13 Nov, 24	12:35:44	01847128197	00:00:40	0.50
13 Nov, 24	13:45:32	01920477041	00:00:09	0.12
13 Nov, 24	13:59:16	01980324429	00:00:58	0.75
13 Nov, 24	14:06:26	01980324429	00:00:20	0.25
13 Nov, 24	14:14:00	01980324429	00:00:24	0.37
13 Nov, 24	14:14:59	01851943366	00:00:07	0.12
13 Nov, 24	14:27:03	01920477041	00:00:42	0.62
13 Nov, 24	15:03:43	01851943366	00:00:07	0.12
13 Nov, 24	15:32:56	01980324429	00:00:06	0.12
13 Nov, 24	15:49:22	01515648077	00:01:44	1.37
13 Nov, 24	16:25:49	01832358300	00:00:13	0.25
13 Nov, 24	16:46:36	01851943366	00:00:28	0.37
13 Nov, 24	18:24:59	01851943366	00:00:15	0.25
13 Nov, 24	19:22:15	01847128197	00:00:24	0.37
14 Nov, 24	08:46:06	01851943366	00:00:05	0.12

Date	Time	No. Called	Duration	BDT
14 Nov, 24	09:33:49	01851943366	00:00:19	0.25
14 Nov, 24	10:20:54	01851943366	00:00:09	0.12
14 Nov, 24	12:35:53	01952649359	00:11:14	8.50
14 Nov, 24	12:53:10	01952649359	00:02:10	1.62
14 Nov, 24	13:06:20	01851943366	00:00:24	0.37
14 Nov, 24	13:46:09	01812027170	00:01:04	0.87
14 Nov, 24	14:50:52	01952649359	00:03:30	2.62
14 Nov, 24	15:49:17	01834851316	00:00:53	0.75
14 Nov, 24	15:58:48	01851943366	00:00:25	0.37
14 Nov, 24	16:03:23	01814577089	00:00:26	0.37
14 Nov, 24	16:12:10	01834851316	00:00:11	0.25
14 Nov, 24	17:41:54	01851943366	00:00:11	0.25
14 Nov, 24	18:00:21	01980324429	00:00:42	0.62
14 Nov, 24	18:01:46	01814577089	00:00:55	0.75
14 Nov, 24	22:06:44	01913513294	00:04:23	3.37
14 Nov, 24	23:04:06	01952649359	00:31:08	23.37
15 Nov, 24	08:41:08	01980324429	00:02:00	1.50
15 Nov, 24	11:34:39	01819313737	00:01:08	0.87
15 Nov, 24	12:45:58	01681074126	00:00:45	0.62
15 Nov, 24	15:03:44	01832810565	00:00:39	0.50
15 Nov, 24	17:23:22	01980324429	00:00:18	0.25
15 Nov, 24	17:30:10	01999652123	00:00:26	0.37
15 Nov, 24	18:48:41	01814577089	00:00:16	0.25
15 Nov, 24	19:15:20	01622267161	00:00:20	0.25
16 Nov, 24	07:42:21	01980324429	00:01:08	0.87
16 Nov, 24	07:43:55	01834851316	00:01:34	1.25
16 Nov, 24	07:46:33	01834851316	00:01:54	1.50
16 Nov, 24	10:56:59	01851943366	00:00:16	0.25
16 Nov, 24	11:11:30	01832358300	00:00:49	0.62
16 Nov, 24	12:28:53	01609464531	00:00:27	0.37
16 Nov, 24	12:29:52	01609464531	00:00:18	0.25
16 Nov, 24	14:18:19	01851943366	00:00:07	0.12
16 Nov, 24	14:39:21	01851943366	00:00:06	0.12
16 Nov, 24	15:28:47	01851943366	00:00:11	0.25
17 Nov, 24	09:45:42	01851943366	00:00:14	0.25
17 Nov, 24	09:52:35	01980324429	00:00:55	0.75
17 Nov, 24	09:54:19	01819514932	00:03:41	2.87
17 Nov, 24	10:31:03	01815720276	00:00:06	0.12
17 Nov, 24	10:41:58	01609464531	00:02:27	1.87
17 Nov, 24	11:23:32	01818027579	00:01:49	1.37
17 Nov, 24	11:38:25	01832358300	00:00:20	0.25
17 Nov, 24	12:53:42	01815720276	00:00:10	0.12
17 Nov, 24	12:54:20	01847128197	00:00:10	0.12
17 Nov, 24	14:36:05	01815720276	00:00:07	0.12
17 Nov, 24	15:41:56	01851943366	00:00:09	0.12
17 Nov, 24	16:42:31	01980324429	00:00:11	0.25



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Account No. 258655418
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Mobile No. : 01708168864
Invoice No. : B1-
Invoice Date : 03 Dec, 24
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Date	Time	No. Called	Duration	BDT
GP-Others				
17 Nov, 24	17:59:16	01980324429	00:00:07	0.12
17 Nov, 24	18:50:53	01980324429	00:00:07	0.12
17 Nov, 24	19:32:38	01971149528	00:00:25	0.37
17 Nov, 24	19:38:27	01971149528	00:00:36	0.50
17 Nov, 24	19:55:37	01980324429	00:00:23	0.37
17 Nov, 24	21:57:18	01971149528	00:02:07	1.62
17 Nov, 24	22:00:00	01814577089	00:00:33	0.50
18 Nov, 24	10:22:19	01819313737	00:00:07	0.12
18 Nov, 24	14:46:18	01825421581	00:00:11	0.25
18 Nov, 24	16:28:17	01812027170	00:01:33	1.25
19 Nov, 24	07:49:22	01980324429	00:03:36	2.75
19 Nov, 24	07:59:19	01980324429	00:06:10	4.62
19 Nov, 24	09:35:48	01851943366	00:00:08	0.12
19 Nov, 24	10:44:02	01851943366	00:00:45	0.62
19 Nov, 24	11:26:37	01813539656	00:01:15	1.00
19 Nov, 24	15:36:37	01851943366	00:00:08	0.12
19 Nov, 24	15:55:38	01980324429	00:00:53	0.75
19 Nov, 24	17:00:05	01833317987	00:02:17	1.75
19 Nov, 24	17:36:14	01851943366	00:00:21	0.37
19 Nov, 24	19:40:08	01982248077	00:04:06	3.12
19 Nov, 24	20:16:36	01980324429	00:00:09	0.12
19 Nov, 24	22:20:06	01980324429	00:00:41	0.62
20 Nov, 24	09:33:43	01980324429	00:01:43	1.37
20 Nov, 24	10:40:28	01812027170	00:01:15	1.00
20 Nov, 24	13:00:02	01833317987	00:01:05	0.87
20 Nov, 24	15:05:12	01920477041	00:00:15	0.25
20 Nov, 24	15:20:45	01681074126	00:00:51	0.75
20 Nov, 24	17:06:55	01851943366	00:00:28	0.37
20 Nov, 24	17:07:50	01920477041	00:00:24	0.37
20 Nov, 24	18:09:11	01819514932	00:01:30	1.12
20 Nov, 24	18:28:43	01813135500	00:01:29	1.12
20 Nov, 24	18:30:37	01670540835	00:01:09	0.87
20 Nov, 24	18:42:41	01879900682	00:01:48	1.37
21 Nov, 24	08:32:47	01812027170	00:00:01	0.12
21 Nov, 24	08:48:23	01980324429	00:00:47	0.62
21 Nov, 24	10:38:00	01623148252	00:01:12	1.00
21 Nov, 24	11:09:48	01516706361	00:01:05	0.87
21 Nov, 24	11:17:02	01554312692	00:00:38	0.50
21 Nov, 24	11:55:36	01879900682	00:01:03	0.87
21 Nov, 24	12:39:36	01515648077	00:00:54	0.75
21 Nov, 24	14:20:54	01851943366	00:00:14	0.25
21 Nov, 24	15:59:14	01851943366	00:00:19	0.25
21 Nov, 24	17:03:46	01851943366	00:00:39	0.50
21 Nov, 24	17:20:12	01879900682	00:00:25	0.37
22 Nov, 24	08:05:55	01813135500	00:00:12	0.25

Date	Time	No. Called	Duration	BDT
22 Nov, 24	10:39:00	01952649359	00:12:19	9.25
22 Nov, 24	10:55:07	01952649359	00:07:41	5.87
23 Nov, 24	11:31:00	01842312692	00:00:56	0.75
24 Nov, 24	10:27:10	01675351724	00:00:22	0.37
24 Nov, 24	10:43:12	01819514932	00:01:51	1.50
24 Nov, 24	12:06:34	01681074126	00:00:35	0.50
24 Nov, 24	13:54:30	01834851316	00:00:59	0.75
24 Nov, 24	14:06:02	01814577089	00:00:08	0.12
24 Nov, 24	15:31:39	01851943366	00:00:10	0.12
24 Nov, 24	17:48:00	01851943366	00:00:12	0.25
24 Nov, 24	20:31:20	01681074126	00:00:19	0.25
24 Nov, 24	22:33:23	01681074126	00:00:34	0.50
25 Nov, 24	13:52:24	01833317987	00:02:04	1.62
25 Nov, 24	13:55:20	01833317987	00:02:53	2.25
25 Nov, 24	15:02:55	01833317987	00:01:43	1.37
25 Nov, 24	15:17:34	01924076902	00:00:37	0.50
25 Nov, 24	18:08:06	01842312692	00:00:11	0.25
25 Nov, 24	21:30:44	01681074126	00:00:14	0.25
26 Nov, 24	07:52:38	01833317987	00:07:14	5.50
26 Nov, 24	08:38:06	01833317987	00:01:24	1.12
26 Nov, 24	09:39:24	01972725389	00:00:12	0.25
26 Nov, 24	10:31:14	01833317987	00:00:38	0.50
26 Nov, 24	10:55:53	01833317987	00:00:30	0.37
26 Nov, 24	10:58:56	01516706361	00:00:42	0.62
26 Nov, 24	11:22:59	01953407313	00:00:28	0.37
26 Nov, 24	11:25:58	01833317987	00:00:38	0.50
26 Nov, 24	12:24:38	01920477041	00:01:09	0.87
26 Nov, 24	12:45:56	01920477041	00:02:00	1.50
26 Nov, 24	15:33:59	01953407313	00:01:22	1.12
26 Nov, 24	15:36:05	01920477041	00:00:34	0.50
26 Nov, 24	16:15:51	01819514932	00:02:33	2.00
26 Nov, 24	16:19:48	01980324429	00:01:14	1.00
26 Nov, 24	16:34:13	01851943366	00:01:04	0.87
26 Nov, 24	17:13:52	01681074126	00:00:49	0.62
26 Nov, 24	21:26:03	01833317987	00:02:49	2.12
26 Nov, 24	21:29:19	01920477041	00:01:18	1.00
26 Nov, 24	22:02:10	01681074126	00:01:47	1.37
27 Nov, 24	10:39:24	01980324429	00:00:18	0.25
27 Nov, 24	11:09:18	01953407313	00:00:12	0.25
27 Nov, 24	11:52:20	01953407313	00:00:12	0.25
27 Nov, 24	11:58:26	01910079789	00:00:48	0.62
27 Nov, 24	14:25:46	01953407313	00:00:18	0.25
27 Nov, 24	15:29:53	01811485145	00:00:38	0.50
27 Nov, 24	15:39:03	01940166763	00:00:10	0.12
27 Nov, 24	16:47:45	01851943366	00:00:08	0.12
27 Nov, 24	19:34:33	01554312692	00:38:24	28.87



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Account No. 258655418
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Mobile No. : 01708168864
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
28 Nov, 24	07:40:33	01819956199	00:02:40	2.00
28 Nov, 24	07:43:38	01814577089	00:01:27	1.12
28 Nov, 24	08:06:24	01819956199	00:00:09	0.12
28 Nov, 24	08:58:02	01814577089	00:00:14	0.25
28 Nov, 24	08:58:54	01910079789	00:00:22	0.37
28 Nov, 24	08:59:31	01814577089	00:00:26	0.37
28 Nov, 24	10:05:12	01919281730	00:00:52	0.75
28 Nov, 24	11:38:04	01940166763	00:00:11	0.25
28 Nov, 24	13:27:39	01920477041	00:00:08	0.12
28 Nov, 24	14:54:18	01971234515	00:00:09	0.12
28 Nov, 24	17:33:27	01839151745	00:00:21	0.37
28 Nov, 24	17:34:57	01814577089	00:00:12	0.25
28 Nov, 24	19:04:36	01839151745	00:00:16	0.25
28 Nov, 24	19:08:42	01971149528	00:00:50	0.62
28 Nov, 24	19:17:53	01971149528	00:00:59	0.75
28 Nov, 24	21:49:09	01984499700	00:01:29	1.12
28 Nov, 24	21:52:21	01681074126	00:00:31	0.50
29 Nov, 24	07:37:13	01866124286	00:11:55	9.00
29 Nov, 24	09:48:17	01689520478	00:04:28	3.37
29 Nov, 24	09:56:42	01670732841	00:05:03	3.87
29 Nov, 24	10:18:19	01911881099	00:05:13	4.00
29 Nov, 24	11:03:35	01515648077	00:03:24	2.62
29 Nov, 24	11:10:50	01866124286	00:00:22	0.37
29 Nov, 24	11:22:07	01980324429	00:01:16	1.00
29 Nov, 24	12:30:32	01671313409	00:00:30	0.37
30 Nov, 24	07:41:54	01819956199	00:00:48	0.62
30 Nov, 24	07:43:16	01920477041	00:02:42	2.12
30 Nov, 24	07:47:29	01980324429	00:04:16	3.25
30 Nov, 24	07:58:07	01819548850	00:08:32	6.50
30 Nov, 24	08:11:52	01984499700	00:00:48	0.62
30 Nov, 24	08:13:09	01984499700	00:01:02	0.87
30 Nov, 24	09:19:56	01851943366	00:00:25	0.37
30 Nov, 24	09:39:47	01980324429	00:00:21	0.37
30 Nov, 24	18:03:15	01984499700	00:00:26	0.37
01 Dec, 24	08:02:13	01834851316	00:01:15	1.00
01 Dec, 24	08:49:19	01851943366	00:00:09	0.12
01 Dec, 24	09:55:57	01910079789	00:00:38	0.50
01 Dec, 24	14:29:53	01940166763	00:00:19	0.25
01 Dec, 24	14:38:42	01819237071	00:00:20	0.25
01 Dec, 24	14:45:54	01681498629	00:00:18	0.25
01 Dec, 24	15:20:43	01819229839	00:00:49	0.62
01 Dec, 24	15:31:22	01819412185	00:00:26	0.37
01 Dec, 24	15:57:45	01819904488	00:00:35	0.50
01 Dec, 24	16:11:23	01681498629	00:01:29	1.12
01 Dec, 24	17:39:20	01851943366	00:00:07	0.12

Date	Time	No. Called	Duration	BDT
02 Dec, 24	07:28:32	01554312692	00:01:23	1.12
02 Dec, 24	09:54:27	01940166763	00:02:54	2.25
02 Dec, 24	10:23:44	01819229839	00:01:05	0.87
02 Dec, 24	10:27:42	01819548850	00:03:01	2.37
02 Dec, 24	11:27:27	01971583245	00:00:16	0.25
02 Dec, 24	11:29:17	01819514932	00:01:17	1.00
02 Dec, 24	11:35:07	16649	00:03:48	5.75
02 Dec, 24	11:39:19	01819514932	00:00:46	0.62
02 Dec, 24	12:02:40	01815720276	00:00:14	0.25
02 Dec, 24	12:11:29	01832358300	00:00:06	0.12
02 Dec, 24	12:11:56	01832358300	00:00:32	0.50
02 Dec, 24	13:43:04	01940166763	00:00:22	0.37
02 Dec, 24	18:58:38	01675351724	00:00:07	0.12
02 Dec, 24	19:11:36	01839151745	00:00:34	0.50
02 Dec, 24	19:15:25	01839151745	00:00:13	0.25
02 Dec, 24	19:23:36	01979500100	00:01:31	1.25
02 Dec, 24	19:27:37	01681074126	00:01:06	0.87
02 Dec, 24	20:16:10	01839151745	00:00:07	0.12
02 Dec, 24	20:46:22	01920477041	00:00:11	0.25
Total				431.942
CUG				
03 Nov, 24	20:38:01	01708168866	00:09:10	4.12
04 Nov, 24	09:09:36	01708168866	00:00:38	0.30
04 Nov, 24	11:17:31	01755582452	00:00:42	0.37
04 Nov, 24	14:09:39	01755582483	00:00:26	0.22
04 Nov, 24	14:22:33	01755582483	00:00:58	0.45
04 Nov, 24	14:31:11	01755582483	00:00:14	0.15
05 Nov, 24	14:00:02	01755582483	00:00:09	0.07
05 Nov, 24	14:55:03	01730069681	00:00:10	0.07
05 Nov, 24	20:52:22	01313096137	00:00:55	0.45
05 Nov, 24	21:19:32	01713850067	00:01:56	0.90
05 Nov, 24	21:44:15	01709641941	00:03:11	1.50
05 Nov, 24	21:54:51	01709641941	00:03:07	1.42
06 Nov, 24	08:10:13	01708168866	00:00:49	0.37
06 Nov, 24	09:30:04	01313096136	00:00:21	0.22
08 Nov, 24	19:11:10	01708168866	00:01:22	0.67
09 Nov, 24	19:48:28	01708168866	00:00:49	0.37
10 Nov, 24	12:10:01	01708168866	00:01:16	0.60
10 Nov, 24	12:51:04	01313096136	00:00:13	0.15
11 Nov, 24	10:40:45	01708168866	00:00:45	0.37
11 Nov, 24	12:51:06	01708168866	00:01:15	0.60
11 Nov, 24	13:27:50	01313096136	00:00:08	0.07
11 Nov, 24	13:57:42	01313096137	00:00:34	0.30
11 Nov, 24	20:42:09	01755583002	00:00:23	0.22
11 Nov, 24	20:46:25	01755583002	00:01:09	0.52



Invoice

Account No. 258655418
Itemised Bill

Mobile No. : 01708168864
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
CUG				
11 Nov, 24	22:19:16	01755583002	00:00:56	0.45
12 Nov, 24	10:26:18	01313096137	00:00:11	0.15
12 Nov, 24	10:44:18	01313096136	00:00:08	0.07
12 Nov, 24	12:11:40	01708168866	00:00:56	0.45
14 Nov, 24	13:54:09	01755582401	00:01:45	0.82
14 Nov, 24	18:04:09	01755582401	00:01:51	0.90
15 Nov, 24	11:15:55	01313096137	00:01:06	0.52
15 Nov, 24	11:29:34	01713850022	00:01:23	0.67
15 Nov, 24	11:31:33	01708168866	00:02:01	0.97
15 Nov, 24	11:36:10	01708168866	00:00:46	0.37
15 Nov, 24	11:38:07	01313096137	00:01:04	0.52
15 Nov, 24	14:41:57	01713850022	00:00:19	0.15
15 Nov, 24	15:00:15	01313096137	00:00:23	0.22
15 Nov, 24	15:04:43	01313096137	00:00:08	0.07
15 Nov, 24	16:56:57	01313096137	00:01:11	0.60
15 Nov, 24	17:07:53	01313096137	00:00:53	0.45
15 Nov, 24	23:42:59	01708168866	00:06:53	3.15
15 Nov, 24	23:51:02	01313096137	00:03:08	1.42
17 Nov, 24	11:14:36	01313096137	00:00:17	0.15
17 Nov, 24	15:36:49	01313096136	00:00:52	0.45
17 Nov, 24	17:15:34	01313096137	00:01:30	0.67
17 Nov, 24	19:37:33	01313096137	00:00:39	0.30
17 Nov, 24	19:39:29	01708168866	00:00:28	0.22
18 Nov, 24	09:57:37	01708168866	00:00:10	0.07
18 Nov, 24	10:10:14	01755582483	00:00:04	0.07
18 Nov, 24	10:22:51	01313096136	00:00:22	0.22
18 Nov, 24	10:33:55	01313096136	00:00:13	0.15
18 Nov, 24	10:46:17	01313096136	00:00:18	0.15
18 Nov, 24	10:47:30	01708168866	00:00:11	0.15
18 Nov, 24	13:49:44	01313096136	00:00:19	0.15
18 Nov, 24	14:28:09	01708168866	00:00:22	0.22
18 Nov, 24	14:52:51	01313096137	00:00:17	0.15
19 Nov, 24	12:46:03	01313096137	00:00:23	0.22
20 Nov, 24	11:06:46	01313096136	00:00:07	0.07
20 Nov, 24	13:28:31	01313096136	00:00:09	0.07
20 Nov, 24	14:49:54	01755583018	00:00:11	0.15
20 Nov, 24	14:52:46	01313096136	00:00:33	0.30
20 Nov, 24	14:54:39	01313096137	00:00:44	0.37
20 Nov, 24	15:54:45	01730359677	00:01:18	0.60
21 Nov, 24	10:58:55	01313096137	00:01:10	0.52
21 Nov, 24	11:28:26	01313096136	00:00:20	0.15
21 Nov, 24	11:31:46	01730319953	00:02:32	1.20
21 Nov, 24	13:44:53	01313096137	00:00:20	0.15
24 Nov, 24	10:24:43	01708168866	00:00:42	0.37
24 Nov, 24	10:26:14	01313096136	00:00:28	0.22

Date	Time	No. Called	Duration	BDT
24 Nov, 24	10:42:32	01313096136	00:00:13	0.15
24 Nov, 24	11:17:10	01313096137	00:00:10	0.07
24 Nov, 24	12:01:11	01313096137	00:00:19	0.15
24 Nov, 24	12:04:39	01313096136	00:00:31	0.30
24 Nov, 24	12:10:53	01313096136	00:01:16	0.60
24 Nov, 24	12:39:27	01313096136	00:00:19	0.15
24 Nov, 24	15:32:17	01708168866	00:00:23	0.22
25 Nov, 24	08:00:41	01313096136	00:00:16	0.15
26 Nov, 24	11:30:19	01755582483	00:00:34	0.30
26 Nov, 24	13:24:56	01708168866	00:02:01	0.97
26 Nov, 24	15:38:54	01730069681	00:01:43	0.82
26 Nov, 24	16:11:11	01755582483	00:03:16	1.50
27 Nov, 24	11:53:58	01313096136	00:00:21	0.22
27 Nov, 24	11:55:25	01708168866	00:01:11	0.60
27 Nov, 24	14:35:06	01708168866	00:01:21	0.67
27 Nov, 24	14:36:59	01755582483	00:04:28	2.02
27 Nov, 24	14:42:39	01755582483	00:00:41	0.37
27 Nov, 24	18:02:47	01730319953	00:04:59	2.25
28 Nov, 24	09:00:23	01313096136	00:01:09	0.52
28 Nov, 24	09:47:07	01755582483	00:01:21	0.67
28 Nov, 24	09:58:05	01755582483	00:01:18	0.60
28 Nov, 24	09:59:58	01708168866	00:00:46	0.37
28 Nov, 24	12:06:53	01755582408	00:01:01	0.52
28 Nov, 24	12:38:21	01708168866	00:00:43	0.37
28 Nov, 24	13:07:37	01708168866	00:00:41	0.37
28 Nov, 24	14:57:18	01313096137	00:00:12	0.15
28 Nov, 24	17:45:16	01708168866	00:02:33	1.20
28 Nov, 24	18:57:07	01730319953	00:02:34	1.20
28 Nov, 24	20:29:34	01755583017	00:04:06	1.87
28 Nov, 24	21:26:11	01755583017	00:00:10	0.07
29 Nov, 24	10:08:03	01313096137	00:09:46	4.42
29 Nov, 24	10:28:04	01777743213	00:07:35	3.45
29 Nov, 24	10:42:06	01709641890	00:00:17	0.15
29 Nov, 24	10:44:02	01730319941	00:14:28	6.52
29 Nov, 24	11:15:07	01777743213	00:01:15	0.60
29 Nov, 24	17:46:28	01777743213	00:03:33	1.65
01 Dec, 24	09:41:24	01755583016	00:00:23	0.22
01 Dec, 24	09:42:28	01755583003	00:00:42	0.37
01 Dec, 24	11:11:16	01708168866	00:01:14	0.60
01 Dec, 24	14:48:23	01313096136	00:01:41	0.82
01 Dec, 24	15:14:39	01730069681	00:01:03	0.52
01 Dec, 24	15:15:59	01755582483	00:00:28	0.22
01 Dec, 24	16:55:48	01708168866	00:00:20	0.15
02 Dec, 24	09:32:03	01313096136	00:00:42	0.37
02 Dec, 24	09:40:00	01708168866	00:01:01	0.52
02 Dec, 24	09:58:07	01313096136	00:01:49	0.82



Invoice

Account No. 258655418
Itemised Bill

Mobile No. : 01708168864
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
CUG				
02 Dec, 24	10:00:13	01755607967	00:02:26	1.12
02 Dec, 24	10:03:09	01313096136	00:00:28	0.22
02 Dec, 24	12:22:36	01708168866	00:00:57	0.45
02 Dec, 24	12:24:05	01777760029	00:01:28	0.67
02 Dec, 24	16:49:36	01755607967	00:00:36	0.30
02 Dec, 24	16:50:58	01755582483	00:02:07	0.97
02 Dec, 24	21:58:42	01713850022	00:02:54	1.35

Total 80.076

General SMS

03 Nov, 24	12:37:04	8801858744406	1.00	0.50
04 Nov, 24	22:57:02	8801830159168	1	0.25
04 Nov, 24	22:57:03	8801830159168	1	0.25
11 Nov, 24	20:50:22	8801730319924	1	0.50
14 Nov, 24	18:03:46	8801755582401	1	0.50
20 Nov, 24	13:15:23	8801833317987	1	0.25
22 Nov, 24	21:34:04	8801711831201	1	0.50
25 Nov, 24	14:59:13	8801833317987	1	0.50
26 Nov, 24	10:50:40	8801313096137	1	0.50
27 Nov, 24	12:00:09	8801910079789	1	0.50

Total 4.247

EDGE/3G Browsing & Content

02 Nov, 24	22:59:28	rg000090000005Agpinter	0.439	0.00
		net		
03 Nov, 24	09:26:26	rg000090000005Agpinter	0.15	0.00
		net		
03 Nov, 24	09:35:04	rg000090000005Agpinter	65.264	0.00
		net		
04 Nov, 24	09:21:54	rg000090000005Agpinter	1.918	0.00
		net		
04 Nov, 24	15:56:13	rg000110000006Egpinter	0.108	0.00
		net		
04 Nov, 24	16:56:17	rg000090000005Agpinter	0.281	0.00
		net		
04 Nov, 24	17:01:16	rg000090000005Agpinter	6.852	0.00
		net		
04 Nov, 24	19:06:32	rg000090000005Agpinter	0.023	0.00
		net		
04 Nov, 24	19:09:37	rg000090000005Agpinter	0.074	0.00
		net		
04 Nov, 24	19:20:21	rg000090000005Agpinter	95.285	0.00
		net		
04 Nov, 24	19:34:51	rg000110000006Egpinter	0.371	0.00
		net		
04 Nov, 24	21:50:41	rg000090000005Agpinter	6.052	0.00
		net		
05 Nov, 24	07:49:12	rg000090000005Agpinter	59.146	0.00
		net		
05 Nov, 24	08:06:49	rg000110000006Egpinter	0.09	0.00

Date	Time	No. Called	Duration	BDT
		net		
05 Nov, 24	09:57:13	rg000090000005Agpinter	0.131	0.00
		net		
05 Nov, 24	10:13:41	rg000090000005Agpinter	81.362	0.00
		net		
05 Nov, 24	10:56:58	rg000110000006Egpinter	0.328	0.00
		net		
05 Nov, 24	14:50:04	rg000090000005Agpinter	121.92	0.00
		net		
05 Nov, 24	15:08:08	rg000110000006Egpinter	0.48	0.00
		net		
05 Nov, 24	19:34:51	rg000090000005Agpinter	34.764	0.00
		net		
05 Nov, 24	20:58:45	rg000110000006Egpinter	0.085	0.00
		net		
05 Nov, 24	21:27:10	rg000090000005Agpinter	4.543	0.00
		net		
05 Nov, 24	21:42:39	rg000090000005Agpinter	1.583	0.00
		net		
05 Nov, 24	21:54:44	rg000090000005Agpinter	0.106	0.00
		net		
05 Nov, 24	22:03:36	rg000090000005Agpinter	6.288	0.00
		net		
05 Nov, 24	22:24:52	rg000110000006Egpinter	0.005	0.00
		net		
05 Nov, 24	22:48:19	rg000090000005Agpinter	1.591	0.00
		net		
05 Nov, 24	23:15:01	rg000090000005Agpinter	0.079	0.00
		net		
05 Nov, 24	23:18:49	rg000090000005Agpinter	2.581	0.00
		net		
05 Nov, 24	23:25:13	rg000090000005Agpinter	0.95	0.00
		net		
05 Nov, 24	23:29:08	rg000090000005Agpinter	0.06	0.00
		net		
05 Nov, 24	23:44:53	rg000090000005Agpinter	0.718	0.00
		net		
06 Nov, 24	09:22:37	rg000090000005Agpinter	0.771	0.00
		net		
06 Nov, 24	11:28:09	rg000090000005Agpinter	0.386	0.00
		net		
06 Nov, 24	12:21:16	rg000090000005Agpinter	0.34	0.00
		net		
06 Nov, 24	12:53:34	rg000090000005Agpinter	3.021	0.00
		net		
06 Nov, 24	16:39:51	rg000090000005Agpinter	1.377	0.00
		net		
06 Nov, 24	17:29:21	rg000090000005Agpinter	1.165	0.00
		net		
06 Nov, 24	17:59:55	rg000090000005Agpinter	0.704	0.00
		net		
06 Nov, 24	18:05:49	rg000090000005Agpinter	7.221	0.00
		net		
06 Nov, 24	18:07:17	rg000110000006Egpinter	0.12	0.00



Invoice

Account No. 258655418
Itemised Bill

Mobile No. : 01708168864
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
06 Nov, 24	19:38:08	rg00009000005Agpinter	0.63	0.00
		net		
06 Nov, 24	20:36:50	rg00009000005Agpinter	14.929	0.00
		net		
07 Nov, 24	08:15:45	rg00009000005Agpinter	1.644	0.00
		net		
07 Nov, 24	11:41:19	rg00009000005Agpinter	0.049	0.00
		net		
07 Nov, 24	11:45:06	rg00009000005Agpinter	1.298	0.00
		net		
07 Nov, 24	12:51:48	rg00009000005Agpinter	2.12	0.00
		net		
07 Nov, 24	21:10:53	rg00009000005Agpinter	0.003	0.00
		net		
08 Nov, 24	19:46:47	rg00009000005Agpinter	0.208	0.00
		net		
08 Nov, 24	20:22:43	rg00009000005Agpinter	0.055	0.00
		net		
09 Nov, 24	04:32:36	rg00009000005Agpinter	0.107	0.00
		net		
09 Nov, 24	09:45:12	rg00009000005Agpinter	0.387	0.00
		net		
09 Nov, 24	19:47:51	rg00009000005Agpinter	0.435	0.00
		net		
10 Nov, 24	09:33:47	rg00009000005Agpinter	72.821	0.00
		net		
11 Nov, 24	01:09:52	rg00009000005Agpinter	0.008	0.00
		net		
11 Nov, 24	06:39:30	rg00009000005Agpinter	0.73	0.00
		net		
11 Nov, 24	10:10:37	rg00009000005Agpinter	0.116	0.00
		net		
11 Nov, 24	10:46:59	rg00009000005Agpinter	1.388	0.00
		net		
11 Nov, 24	14:00:04	rg00011000006Egpinter	0.069	0.00
		net		
11 Nov, 24	14:01:32	rg00009000005Agpinter	1.598	0.00
		net		
12 Nov, 24	10:14:16	rg00009000005Agpinter	0.088	0.00
		net		
12 Nov, 24	12:15:08	rg00009000005Agpinter	5.204	0.00
		net		
12 Nov, 24	16:30:46	rg00009000005Agpinter	20.887	0.00
		net		
13 Nov, 24	11:07:21	rg00009000005Agpinter	1.329	0.00
		net		
13 Nov, 24	16:47:23	rg00009000005Agpinter	0.212	0.00
		net		
13 Nov, 24	16:48:13	rg00011000006Egpinter	0.001	0.00
		net		
13 Nov, 24	17:17:38	rg00009000005Agpinter	1.545	0.00
		net		

Date	Time	No. Called	Duration	BDT
13 Nov, 24	19:12:10	rg00009000005Agpinter	0.474	0.00
		net		
13 Nov, 24	23:42:21	rg00009000005Agpinter	0.024	0.00
		net		
14 Nov, 24	13:05:08	rg00009000005Agpinter	0.153	0.00
		net		
14 Nov, 24	17:44:02	rg00011000006Egpinter	0.002	0.00
		net		
14 Nov, 24	17:59:54	rg00009000005Agpinter	0.269	0.00
		net		
14 Nov, 24	22:46:33	rg00009000005Agpinter	11.382	0.00
		net		
15 Nov, 24	11:28:48	rg00011000006Egpinter	0.02	0.00
		net		
15 Nov, 24	16:01:59	rg00009000005Agpinter	6.813	0.00
		net		
16 Nov, 24	14:00:45	rg00011000006Egpinter	104.18	0.00
		net		
16 Nov, 24	19:21:18	rg00009000005Agpinter	0.455	0.00
		net		
17 Nov, 24	16:13:38	rg00009000005Agpinter	0.643	0.00
		net		
17 Nov, 24	16:13:39	rg00011000006Egpinter	0.019	0.00
		net		
17 Nov, 24	17:58:59	rg00009000005Agpinter	5.076	0.00
		net		
17 Nov, 24	22:48:09	rg00009000005Agpinter	1.032	0.00
		net		
18 Nov, 24	10:13:55	rg00009000005Agpinter	18.457	0.00
		net		
18 Nov, 24	10:36:04	rg00011000006Egpinter	0.195	0.00
		net		
18 Nov, 24	11:10:57	rg00009000005Agpinter	20.788	0.00
		net		
18 Nov, 24	12:07:28	rg00011000006Egpinter	0.161	0.00
		net		
18 Nov, 24	13:11:21	rg00009000005Agpinter	0.721	0.00
		net		
18 Nov, 24	16:04:05	rg00009000005Agpinter	16.694	0.00
		net		
19 Nov, 24	14:20:16	rg00009000005Agpinter	2.276	0.00
		net		
20 Nov, 24	03:03:06	rg00009000005Agpinter	0.047	0.00
		net		
20 Nov, 24	12:06:10	rg00011000006Egpinter	0.008	0.00
		net		
20 Nov, 24	14:44:22	rg00011000006Egpinter	0.802	0.00
		net		
20 Nov, 24	14:44:22	rg00009000005Agpinter	23.837	0.00
		net		
20 Nov, 24	15:50:49	rg00009000005Agpinter	0.526	0.00
		net		
20 Nov, 24	15:51:34	rg00011000006Egpinter	0.061	0.00
		net		



Invoice

Account No. 258655418
Itemised Bill

Mobile No. : 01708168864
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
21 Nov, 24	08:31:59	rg00009000005Agpinter	2.302	0.00
		net		
21 Nov, 24	14:41:06	rg00009000005Agpinter	35.28	0.00
		net		
21 Nov, 24	14:46:36	rg00011000006Egpinter	0.772	0.00
		net		
21 Nov, 24	16:03:36	rg00009000005Agpinter	0.085	0.00
		net		
22 Nov, 24	18:05:26	rg00009000005Agpinter	1.053	0.00
		net		
23 Nov, 24	03:42:07	rg00009000005Agpinter	0.003	0.00
		net		
23 Nov, 24	08:57:08	rg00009000005Agpinter	0.831	0.00
		net		
23 Nov, 24	11:11:42	rg00009000005Agpinter	6.685	0.00
		net		
23 Nov, 24	11:11:43	rg00011000006Egpinter	0.829	0.00
		net		
23 Nov, 24	12:24:31	rg00009000005Agpinter	0.876	0.00
		net		
23 Nov, 24	18:44:28	rg00009000005Agpinter	16.417	0.00
		net		
24 Nov, 24	07:37:37	rg00011000006Egpinter	0.102	0.00
		net		
24 Nov, 24	12:58:02	rg00009000005Agpinter	0.099	0.00
		net		
24 Nov, 24	17:21:41	rg00009000005Agpinter	5.74	0.00
		net		
24 Nov, 24	20:30:56	rg00009000005Agpinter	1.689	0.00
		net		
24 Nov, 24	21:39:14	rg00009000005Agpinter	0.215	0.00
		net		
25 Nov, 24	08:18:06	rg00009000005Agpinter	30.612	0.00
		net		
25 Nov, 24	09:05:33	rg00011000006Egpinter	0.038	0.00
		net		
25 Nov, 24	13:58:55	rg00009000005Agpinter	7.616	0.00
		net		
25 Nov, 24	15:39:16	rg00011000006Egpinter	0.033	0.00
		net		
26 Nov, 24	08:25:54	rg00009000005Agpinter	2.424	0.00
		net		
26 Nov, 24	09:27:46	rg00009000005Agpinter	0.273	0.00
		net		
26 Nov, 24	09:39:51	rg00009000005Agpinter	19.754	0.00
		net		
26 Nov, 24	11:03:49	rg00009000005Agpinter	5.901	0.00
		net		
26 Nov, 24	11:42:24	rg00011000006Egpinter	0.045	0.00
		net		
26 Nov, 24	13:27:33	rg00009000005Agpinter	7.387	0.00
		net		
26 Nov, 24	13:32:21	rg00011000006Egpinter	0.137	0.00

Date	Time	No. Called	Duration	BDT
		net		
26 Nov, 24	14:21:14	rg00009000005Agpinter	61.913	0.00
		net		
26 Nov, 24	18:28:48	rg00009000005Agpinter	53.987	0.00
		net		
27 Nov, 24	02:33:42	rg00009000005Agpinter	0.096	0.00
		net		
27 Nov, 24	10:18:50	rg00009000005Agpinter	0.228	0.00
		net		
27 Nov, 24	11:56:38	rg00009000005Agpinter	162.081	0.00
		net		
27 Nov, 24	15:18:50	rg00009000005Agpinter	0.013	0.00
		net		
27 Nov, 24	15:21:51	rg00009000005Agpinter	14.749	0.00
		net		
27 Nov, 24	15:39:57	rg00011000006Egpinter	0.729	0.00
		net		
27 Nov, 24	16:59:10	rg00009000005Agpinter	0.031	0.00
		net		
27 Nov, 24	17:24:03	rg00009000005Agpinter	0.203	0.00
		net		
27 Nov, 24	18:01:39	rg00009000005Agpinter	736.838	0.00
		net		
27 Nov, 24	19:00:10	rg00009000005Agpinter	2.472	0.00
		net		
27 Nov, 24	23:46:23	rg00009000005Agpinter	0.014	0.00
		net		
28 Nov, 24	04:52:16	rg00009000005Agpinter	0.173	0.00
		net		
28 Nov, 24	09:27:23	rg00009000005Agpinter	188.588	0.00
		net		
28 Nov, 24	09:27:24	rg00011000006Egpinter	0.123	0.00
		net		
28 Nov, 24	12:40:33	rg00011000006Egpinter	0.362	0.00
		net		
28 Nov, 24	12:56:45	rg00009000005Agpinter	66.522	0.00
		net		
28 Nov, 24	14:53:03	rg00009000005Agpinter	0.091	0.00
		net		
28 Nov, 24	15:10:11	rg00009000005Agpinter	119.934	0.00
		net		
28 Nov, 24	15:25:34	rg00011000006Egpinter	0.284	0.00
		net		
28 Nov, 24	19:05:04	rg00009000005Agpinter	6.87	0.00
		net		
30 Nov, 24	18:51:44	rg00009000005Agpinter	233.202	0.00
		net		
01 Dec, 24	06:03:39	rg00011000006Egpinter	0.281	0.00
		net		
01 Dec, 24	09:52:36	rg00009000005Agpinter	0.331	0.00
		net		
01 Dec, 24	10:00:28	rg00009000005Agpinter	7.892	0.00
		net		
01 Dec, 24	11:49:19	rg00009000005Agpinter	169.399	0.00



Invoice

Account No. 258655418
Itemised Bill

Mobile No. : 01708168864
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
01 Dec, 24	13:19:21	rg00009000005Agpinter	103.956	0.00
		net		
01 Dec, 24	14:58:36	rg00011000006Egpinter	0.064	0.00
		net		
01 Dec, 24	15:50:57	rg00009000005Agpinter	0.834	0.00
		net		
01 Dec, 24	17:39:55	rg00009000005Agpinter	0.535	0.00
		net		
01 Dec, 24	18:06:16	rg00009000005Agpinter	0.084	0.00
		net		
01 Dec, 24	18:52:25	rg00009000005Agpinter	3.413	0.00
		net		
02 Dec, 24	09:40:44	rg00009000005Agpinter	7.507	0.00
		net		
02 Dec, 24	13:51:37	rg00009000005Agpinter	9.045	0.00
		net		
02 Dec, 24	14:59:50	rg00009000005Agpinter	31.94	0.00
		net		
02 Dec, 24	15:07:16	rg00011000006Egpinter	0.173	0.00
		net		
02 Dec, 24	15:20:23	rg00009000005Agpinter	44.141	0.00
		net		
02 Dec, 24	17:06:29	rg00011000006Egpinter	0.44	0.00
		net		
02 Dec, 24	20:15:30	rg00009000005Agpinter	4.128	0.00
		net		
Total			0.000	

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655168**

Mobile Number: 01708168865
Invoice No: B1-97441672_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	428.31	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	428.31	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 258655319

Mobile Number: 01708168866
Invoice No: B1-97670342_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,017.21	BDT
Payments :	1,017.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	703.30	BDT
Total Due :	703.51	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			287.05
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:20:33	0:00:00	63.45
GP-Others	2:33:59	0:00:00	127.18
CUG	0:43:19	0:00:00	20.82
SMS			
General SMS	5.00	0.00	2.50
VAS			
EDGE/3G Browsing & Content	9223.38 MB	9121.86 MB	5.00
Value Added Tax (VAT) (a)			91.06
Data (15%)			52.57
Non Data (15%)			38.49
Supplementary Duty (SD) (b)			101.18
Data (20%)			58.41
Non Data (20%)			42.77
Surcharge(SC) (1%) (c)			5.06
Total Usage -Data (d)			292.05
Total Usage -Non Data (e)			213.95
Total Current Charges: (a+b+c+d+e)			703.30
Total TAX (SD & Total VAT) (a+b)			192.24

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 258655319

Itemised Bill

Mobile No. : 01708168866

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					25 Nov, 24	14:44:37	01715134943	00:00:23	0.37
03 Nov, 24	04:46:08	01302055125	00:00:08	0.12	25 Nov, 24	14:47:07	01715134943	00:00:18	0.25
05 Nov, 24	15:03:24	01716569320	00:02:27	1.87	28 Nov, 24	11:42:58	01714908898	00:00:48	0.62
06 Nov, 24	16:02:55	01313477007	00:03:44	2.87	28 Nov, 24	11:45:00	01714908898	00:00:23	0.37
06 Nov, 24	16:25:20	01762656166	00:00:10	0.12	28 Nov, 24	11:53:41	01717955951	00:07:09	5.37
07 Nov, 24	11:00:48	01711307256	00:11:44	8.87	28 Nov, 24	18:12:52	01309583245	00:00:33	0.50
07 Nov, 24	16:37:37	01302055125	00:00:09	0.12	01 Dec, 24	22:30:20	01309583245	00:01:08	0.87
10 Nov, 24	10:03:22	01302055125	00:00:33	0.50	02 Dec, 24	12:38:05	01746839873	00:04:11	3.25
10 Nov, 24	20:03:14	01762656166	00:00:25	0.37	02 Dec, 24	12:53:00	01717955951	00:08:43	6.62
10 Nov, 24	20:04:07	01302055125	00:00:49	0.62	02 Dec, 24	20:53:05	01785937854	00:00:43	0.62
11 Nov, 24	12:53:04	01318384541	00:00:24	0.37	Total				63.452
11 Nov, 24	13:27:33	01302055125	00:00:57	0.75	GP-Others				
11 Nov, 24	13:29:10	01762656166	00:00:19	0.25	03 Nov, 24	09:36:08	01975134943	00:01:13	1.00
11 Nov, 24	13:47:46	01713716720	00:00:57	0.75	03 Nov, 24	12:24:07	01622267161	00:00:16	0.25
11 Nov, 24	14:47:08	01711198760	00:00:52	0.75	03 Nov, 24	12:50:13	01920477041	00:00:48	0.62
12 Nov, 24	14:33:09	01309583245	00:00:34	0.50	03 Nov, 24	16:40:46	01622267161	00:00:08	0.12
12 Nov, 24	16:47:02	01716430580	00:03:27	2.62	03 Nov, 24	17:40:34	01622267161	00:00:05	0.12
13 Nov, 24	13:23:22	01716430580	00:00:52	0.75	03 Nov, 24	19:34:50	01622267161	00:00:23	0.37
13 Nov, 24	14:43:59	01711942100	00:00:41	0.62	03 Nov, 24	19:56:37	01622267161	00:00:05	0.12
13 Nov, 24	15:23:51	01716430580	00:00:10	0.12	04 Nov, 24	11:35:12	01953407313	00:00:30	0.37
13 Nov, 24	15:41:33	01302055125	00:00:43	0.62	04 Nov, 24	11:49:22	01818027579	00:00:30	0.37
14 Nov, 24	14:18:27	01711225949	00:00:09	0.12	04 Nov, 24	11:50:07	01838801513	00:00:10	0.12
14 Nov, 24	19:35:47	01715837647	00:00:19	0.25	04 Nov, 24	13:07:03	01824780037	00:02:30	1.87
15 Nov, 24	09:02:54	01302055125	00:00:11	0.25	04 Nov, 24	16:50:30	01815720276	00:00:07	0.12
15 Nov, 24	23:50:24	01309583245	00:02:04	1.62	04 Nov, 24	16:51:05	01622267161	00:00:10	0.12
17 Nov, 24	10:42:08	01309583245	00:00:52	0.75	05 Nov, 24	10:40:35	01622267161	00:00:06	0.12
17 Nov, 24	16:07:26	01717955951	00:00:51	0.75	05 Nov, 24	10:45:07	01920477041	00:00:20	0.25
18 Nov, 24	17:14:28	01711305726	00:01:16	1.00	05 Nov, 24	11:18:01	01838801513	00:00:15	0.25
18 Nov, 24	17:46:18	01711305726	00:00:18	0.25	05 Nov, 24	11:18:41	01953407313	00:00:49	0.62
18 Nov, 24	18:12:20	01717955951	00:09:01	6.87	05 Nov, 24	11:41:18	01824780037	00:02:01	1.62
18 Nov, 24	18:46:57	01711305726	00:00:28	0.37	05 Nov, 24	12:52:13	01787330088	00:02:11	1.75
19 Nov, 24	13:33:54	01762656166	00:00:09	0.12	05 Nov, 24	13:28:30	01975134943	00:00:26	0.37
20 Nov, 24	13:07:58	01302055125	00:01:43	1.37	05 Nov, 24	13:49:18	01622267161	00:00:06	0.12
21 Nov, 24	12:28:45	01762223914	00:01:26	1.12	05 Nov, 24	15:25:45	01622267161	00:00:13	0.25
21 Nov, 24	13:08:39	01762223914	00:01:54	1.50	05 Nov, 24	17:38:29	01975134943	00:00:23	0.37
21 Nov, 24	17:33:15	01730196684	00:00:48	0.62	06 Nov, 24	12:25:08	01622267161	00:00:20	0.25
24 Nov, 24	12:09:33	01711225949	00:00:28	0.37	06 Nov, 24	12:26:46	01920477041	00:00:15	0.25
24 Nov, 24	12:10:47	01794750488	00:00:10	0.12	06 Nov, 24	14:18:00	01824780037	00:00:49	0.62
24 Nov, 24	12:52:23	01711225949	00:00:15	0.25	06 Nov, 24	15:19:15	01920477041	00:00:14	0.25
24 Nov, 24	13:03:57	01711225949	00:00:33	0.50	06 Nov, 24	15:42:13	01834358711	00:00:11	0.25
24 Nov, 24	13:51:26	01794750488	00:00:05	0.12	06 Nov, 24	16:27:46	01622267161	00:00:09	0.12
24 Nov, 24	14:18:30	01794750488	00:00:28	0.37	07 Nov, 24	10:58:30	01920477041	00:00:31	0.50
24 Nov, 24	15:44:34	01762656166	00:00:07	0.12	07 Nov, 24	11:12:54	01920477041	00:00:24	0.37
25 Nov, 24	11:02:43	01711307256	00:02:21	1.87	07 Nov, 24	12:07:48	01824780037	00:00:38	0.50
25 Nov, 24	14:44:11	01715134943	00:00:13	0.25					



Invoice

Account No. 258655319
Itemised Bill

Mobile No. : 01708168866
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
07 Nov, 24	12:08:52	01953407313	00:00:11	0.25
07 Nov, 24	13:58:29	01920477041	00:00:13	0.25
07 Nov, 24	15:36:10	01622267161	00:00:11	0.25
07 Nov, 24	18:03:43	01837672943	00:00:14	0.25
07 Nov, 24	19:19:26	01624956347	00:00:40	0.50
08 Nov, 24	11:47:51	01814441540	00:02:06	1.62
08 Nov, 24	12:22:16	01830028955	00:00:02	0.12
08 Nov, 24	12:55:10	01823321570	00:01:00	0.75
08 Nov, 24	17:00:21	01622267161	00:00:10	0.12
08 Nov, 24	20:31:12	01622267161	00:00:19	0.25
09 Nov, 24	10:24:21	01885384654	00:01:26	1.12
09 Nov, 24	10:32:25	01830028955	00:00:32	0.50
09 Nov, 24	10:34:43	01814288399	00:00:16	0.25
09 Nov, 24	10:35:23	01830028955	00:00:14	0.25
09 Nov, 24	10:36:04	01622267161	00:00:22	0.37
09 Nov, 24	13:50:48	01624956347	00:00:26	0.37
09 Nov, 24	13:54:35	01624956347	00:00:09	0.12
09 Nov, 24	22:16:43	01622267161	00:00:12	0.25
09 Nov, 24	22:18:08	01521400904	00:03:58	3.00
10 Nov, 24	10:39:29	01912956297	00:00:11	0.25
10 Nov, 24	11:07:04	01920477041	00:00:41	0.62
10 Nov, 24	12:54:26	01953407313	00:02:01	1.62
10 Nov, 24	15:01:56	01953407313	00:01:14	1.00
10 Nov, 24	15:20:39	01834358711	00:00:13	0.25
10 Nov, 24	17:43:11	01622267161	00:00:07	0.12
10 Nov, 24	17:43:55	01624956347	00:00:28	0.37
10 Nov, 24	22:39:24	01837672943	00:00:09	0.12
11 Nov, 24	11:27:41	01824780037	00:01:12	1.00
11 Nov, 24	15:28:33	01834358711	00:01:14	1.00
11 Nov, 24	15:56:14	01622267161	00:00:08	0.12
11 Nov, 24	16:02:48	01843503205	00:05:17	4.00
11 Nov, 24	16:08:44	01977643478	00:00:22	0.37
11 Nov, 24	16:48:23	01624956347	00:01:22	1.12
12 Nov, 24	10:51:42	01953407313	00:01:08	0.87
12 Nov, 24	11:59:07	01940166763	00:00:09	0.12
12 Nov, 24	12:25:35	01824780037	00:01:38	1.25
12 Nov, 24	15:05:34	01975134943	00:00:51	0.75
12 Nov, 24	15:07:03	01975134943	00:00:19	0.25
12 Nov, 24	16:12:27	01977643478	00:00:34	0.50
12 Nov, 24	16:31:08	01834358711	00:00:25	0.37
12 Nov, 24	16:32:32	01521400904	00:00:14	0.25
12 Nov, 24	16:33:08	01521400904	00:00:23	0.37
13 Nov, 24	12:24:21	01838801513	00:01:05	0.87
13 Nov, 24	13:09:46	01815720276	00:00:30	0.37
13 Nov, 24	13:57:45	01975134943	00:00:36	0.50

Date	Time	No. Called	Duration	BDT
13 Nov, 24	14:01:50	01622267161	00:00:10	0.12
13 Nov, 24	16:10:03	01622267161	00:00:10	0.12
13 Nov, 24	18:14:53	01838801513	00:01:01	0.87
13 Nov, 24	19:06:05	01622267161	00:00:10	0.12
13 Nov, 24	19:31:04	01624956347	00:00:35	0.50
13 Nov, 24	19:43:27	01624956347	00:00:18	0.25
13 Nov, 24	20:07:03	01838447109	00:00:26	0.37
13 Nov, 24	20:21:11	01975134943	00:00:55	0.75
13 Nov, 24	21:22:38	01622267161	00:00:14	0.25
13 Nov, 24	21:50:17	01837672943	00:00:16	0.25
14 Nov, 24	09:51:57	01622267161	00:00:10	0.12
14 Nov, 24	10:00:39	01838801513	00:00:37	0.50
14 Nov, 24	11:14:53	01975134943	00:00:28	0.37
14 Nov, 24	11:46:56	01819145238	00:01:31	1.25
14 Nov, 24	12:27:32	01824780037	00:00:50	0.62
14 Nov, 24	12:29:06	01838801513	00:00:14	0.25
14 Nov, 24	13:45:25	01953407313	00:00:58	0.75
14 Nov, 24	14:18:56	01824780037	00:00:28	0.37
14 Nov, 24	14:26:32	01824780037	00:00:17	0.25
14 Nov, 24	15:28:10	01834358711	00:00:16	0.25
14 Nov, 24	15:29:00	01622267161	00:00:22	0.37
14 Nov, 24	18:33:47	01521400904	00:00:09	0.12
14 Nov, 24	19:49:21	01622267161	00:00:09	0.12
14 Nov, 24	20:01:32	01622267161	00:00:05	0.12
14 Nov, 24	22:47:09	01622267161	00:00:07	0.12
15 Nov, 24	09:37:25	01622267161	00:00:17	0.25
15 Nov, 24	10:09:43	01622267161	00:00:13	0.25
15 Nov, 24	19:16:27	01624956347	00:00:32	0.50
15 Nov, 24	22:33:41	01622267161	00:00:09	0.12
16 Nov, 24	10:11:46	01622267161	00:00:18	0.25
16 Nov, 24	10:12:34	01814577089	00:00:22	0.37
16 Nov, 24	10:18:53	01814577089	00:00:20	0.25
16 Nov, 24	12:45:48	01814577089	00:00:08	0.12
16 Nov, 24	19:07:29	01940166763	00:01:00	0.75
17 Nov, 24	09:42:53	01622267161	00:00:06	0.12
17 Nov, 24	10:43:46	01940166763	00:00:50	0.62
17 Nov, 24	12:26:13	01824780037	00:00:21	0.37
17 Nov, 24	12:43:43	01866328648	00:03:01	2.37
17 Nov, 24	13:08:26	01975134943	00:00:59	0.75
17 Nov, 24	16:12:32	01866328648	00:00:26	0.37
17 Nov, 24	16:38:49	01838801513	00:00:50	0.62
17 Nov, 24	17:45:37	01866328648	00:00:56	0.75
17 Nov, 24	18:05:41	01838801513	00:00:25	0.37
17 Nov, 24	18:54:39	01521400904	00:00:08	0.12
18 Nov, 24	12:05:23	01975134943	00:00:22	0.37
18 Nov, 24	12:17:04	01975134943	00:01:09	0.87



Invoice

Account No. 258655319
Itemised Bill

Mobile No. : 01708168866
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
18 Nov, 24	12:30:16	01622267161	00:00:55	0.75
18 Nov, 24	13:04:49	01622267161	00:01:50	1.37
18 Nov, 24	13:15:02	01975134943	00:00:58	0.75
18 Nov, 24	16:01:30	01622267161	00:00:07	0.12
18 Nov, 24	16:53:51	01622267161	00:00:05	0.12
18 Nov, 24	17:41:17	01819622298	00:02:03	1.62
18 Nov, 24	17:46:57	01819622298	00:02:01	1.62
18 Nov, 24	17:53:05	01834306489	00:01:38	1.25
18 Nov, 24	17:59:38	01837672943	00:00:24	0.37
18 Nov, 24	22:36:53	01622267161	00:00:07	0.12
19 Nov, 24	09:23:14	01622267161	00:00:06	0.12
19 Nov, 24	12:24:39	01834618228	00:02:13	1.75
19 Nov, 24	12:54:45	01622267161	00:00:29	0.37
19 Nov, 24	13:05:49	01859773012	00:00:39	0.50
19 Nov, 24	14:03:48	01614367233	00:00:32	0.50
19 Nov, 24	16:23:47	01856705909	00:00:36	0.50
19 Nov, 24	17:29:41	01838801513	00:01:13	1.00
19 Nov, 24	19:18:30	01521400904	00:00:07	0.12
19 Nov, 24	20:23:03	01830468029	00:00:11	0.25
19 Nov, 24	21:14:20	01622267161	00:00:22	0.37
20 Nov, 24	13:11:18	01977643478	00:00:26	0.37
20 Nov, 24	13:15:10	01823321570	00:00:23	0.37
20 Nov, 24	13:32:52	01984117798	00:04:46	3.62
20 Nov, 24	13:40:37	01977643478	00:00:05	0.12
20 Nov, 24	13:41:40	01853671247	00:01:15	1.00
20 Nov, 24	19:32:00	01824780037	00:00:16	0.25
21 Nov, 24	11:37:38	01622267161	00:00:09	0.12
21 Nov, 24	12:43:17	01622267161	00:00:07	0.12
21 Nov, 24	12:45:18	01815638546	00:00:57	0.75
21 Nov, 24	12:47:37	01866328648	00:00:59	0.75
21 Nov, 24	13:03:17	01580999159	00:00:25	0.37
21 Nov, 24	14:37:03	01622267161	00:00:11	0.25
21 Nov, 24	17:34:58	01866328648	00:00:01	0.12
21 Nov, 24	17:35:34	01832868361	00:00:37	0.50
21 Nov, 24	17:36:42	01622267161	00:00:10	0.12
21 Nov, 24	17:45:09	01866328648	00:00:33	0.50
21 Nov, 24	17:54:39	01866328648	00:00:18	0.25
21 Nov, 24	22:41:03	01622267161	00:00:06	0.12
21 Nov, 24	23:30:27	01975134943	00:00:13	0.25
22 Nov, 24	14:50:58	01580999159	00:00:28	0.37
22 Nov, 24	21:40:03	01622267161	00:00:08	0.12
23 Nov, 24	10:52:34	01622267161	00:00:08	0.12
23 Nov, 24	12:03:18	01622267161	00:00:36	0.50
23 Nov, 24	13:25:14	01838801513	00:00:28	0.37
23 Nov, 24	13:29:26	01622267161	00:00:05	0.12

Date	Time	No. Called	Duration	BDT
23 Nov, 24	15:40:05	01832358300	00:01:10	0.87
23 Nov, 24	15:43:54	01832358300	00:00:44	0.62
23 Nov, 24	18:09:43	01622267161	00:00:10	0.12
23 Nov, 24	18:28:24	01838447109	00:02:59	2.25
23 Nov, 24	20:21:47	01838447109	00:00:27	0.37
23 Nov, 24	20:22:54	01622267161	00:00:16	0.25
24 Nov, 24	16:32:44	01622267161	00:00:06	0.12
24 Nov, 24	16:41:36	01819622298	00:00:27	0.37
24 Nov, 24	16:46:24	01819622298	00:00:11	0.25
24 Nov, 24	18:31:19	01819631311	00:06:07	4.62
24 Nov, 24	19:14:17	01622267161	00:00:17	0.25
24 Nov, 24	19:26:01	01838447109	00:01:03	0.87
25 Nov, 24	11:05:56	01622267161	00:00:10	0.12
25 Nov, 24	11:50:23	01977643478	00:00:59	0.75
25 Nov, 24	13:52:02	01920477041	00:00:34	0.50
25 Nov, 24	14:46:24	01812566670	00:00:24	0.37
25 Nov, 24	15:24:32	01912956297	00:00:16	0.25
25 Nov, 24	16:18:38	01622267161	00:00:07	0.12
25 Nov, 24	16:55:47	01580999159	00:00:38	0.50
25 Nov, 24	19:39:49	01975134943	00:00:06	0.12
25 Nov, 24	22:21:28	01819631311	00:00:15	0.25
26 Nov, 24	09:25:23	01622267161	00:00:09	0.12
26 Nov, 24	11:32:23	09611900245	00:00:25	0.37
26 Nov, 24	15:32:19	01622267161	00:00:07	0.12
26 Nov, 24	16:01:39	01955626613	00:00:31	0.50
26 Nov, 24	16:03:19	01955626613	00:01:31	1.25
26 Nov, 24	16:05:45	01955626613	00:01:12	1.00
26 Nov, 24	19:12:17	01521400904	00:00:49	0.62
27 Nov, 24	06:50:49	01622267161	00:00:07	0.12
27 Nov, 24	07:28:32	01975134943	00:00:12	0.25
27 Nov, 24	10:11:10	01622267161	00:00:07	0.12
27 Nov, 24	14:28:58	01622267161	00:00:10	0.12
27 Nov, 24	17:50:45	01671313409	00:00:32	0.50
27 Nov, 24	18:29:09	01622267161	00:00:08	0.12
28 Nov, 24	11:21:17	01977643478	00:00:32	0.50
28 Nov, 24	11:38:47	01624697773	00:01:44	1.37
28 Nov, 24	11:52:36	01580999159	00:00:25	0.37
28 Nov, 24	15:41:21	01841121244	00:02:27	1.87
28 Nov, 24	16:49:21	01834306489	00:00:21	0.37
28 Nov, 24	17:12:15	01815720276	00:00:16	0.25
28 Nov, 24	19:13:29	01853671247	00:03:21	2.62
28 Nov, 24	23:45:15	01671313409	00:02:37	2.00
29 Nov, 24	10:21:51	01580999159	00:00:13	0.25
29 Nov, 24	21:35:38	01622267161	00:00:11	0.25
29 Nov, 24	22:30:13	01977643478	00:00:30	0.37
30 Nov, 24	11:44:34	01622267161	00:00:08	0.12



Invoice

Account No. 258655319
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Mobile No. : 01708168866
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
30 Nov, 24	12:29:30	01622267161	00:00:08	0.12
30 Nov, 24	14:08:23	01622267161	00:00:12	0.25
01 Dec, 24	09:34:44	01622267161	00:00:06	0.12
01 Dec, 24	11:15:15	01920477041	00:00:10	0.12
01 Dec, 24	15:20:03	01920477041	00:00:27	0.37
01 Dec, 24	18:43:29	01521400904	00:00:16	0.25
01 Dec, 24	22:32:11	01838801513	00:00:33	0.50
02 Dec, 24	08:52:59	01622267161	00:00:08	0.12
02 Dec, 24	09:00:53	01830468029	00:00:29	0.37
02 Dec, 24	13:58:21	01571332371	00:07:13	5.50
02 Dec, 24	15:53:15	01622267161	00:00:08	0.12
02 Dec, 24	19:50:33	01622267161	00:00:09	0.12
02 Dec, 24	21:28:07	01622267161	00:00:06	0.12
02 Dec, 24	22:02:13	01975134943	00:01:01	0.87
Total			127.179	
CUG				
03 Nov, 24	11:28:29	01313096136	00:00:54	0.45
04 Nov, 24	13:22:06	01313096136	00:00:08	0.07
05 Nov, 24	11:40:28	01313096136	00:00:10	0.07
05 Nov, 24	11:55:35	01755582483	00:00:32	0.30
05 Nov, 24	21:15:39	01313096136	00:00:28	0.22
07 Nov, 24	09:54:55	01755583039	00:01:02	0.52
10 Nov, 24	11:01:51	01313096137	00:00:31	0.30
10 Nov, 24	11:05:44	01313096136	00:00:36	0.30
10 Nov, 24	15:08:18	01755583008	00:01:17	0.60
10 Nov, 24	15:11:34	01755583007	00:03:58	1.80
11 Nov, 24	11:24:14	01777760034	00:02:59	1.35
11 Nov, 24	13:00:20	01313096137	00:00:19	0.15
12 Nov, 24	11:58:38	01313096136	00:00:05	0.07
12 Nov, 24	12:24:28	01313096136	00:00:19	0.15
12 Nov, 24	13:59:17	01713850125	00:01:39	0.75
13 Nov, 24	13:17:17	01313096136	00:00:07	0.07
13 Nov, 24	14:01:08	01313096136	00:00:09	0.07
13 Nov, 24	15:08:53	01713850125	00:00:25	0.22
14 Nov, 24	11:06:07	01755583002	00:00:06	0.07
15 Nov, 24	23:53:29	01313096136	00:01:05	0.52
16 Nov, 24	21:35:01	01755583022	00:00:10	0.07
17 Nov, 24	12:47:58	01755583022	00:01:16	0.60
17 Nov, 24	16:21:42	01755583022	00:00:44	0.37
17 Nov, 24	16:54:37	01755583010	00:00:37	0.30
17 Nov, 24	19:58:29	01755583022	00:00:18	0.15
19 Nov, 24	12:31:21	01313096136	00:01:51	0.90
21 Nov, 24	13:04:54	01755583015	00:03:22	1.57
24 Nov, 24	10:54:15	01708168864	00:01:50	0.82

Date	Time	No. Called	Duration	BDT
24 Nov, 24	12:08:29	01313096136	00:00:12	0.15
25 Nov, 24	15:50:07	01313096136	00:00:12	0.15
25 Nov, 24	16:19:14	01313096137	00:00:09	0.07
25 Nov, 24	17:08:35	01313096136	00:00:39	0.30
26 Nov, 24	12:51:55	01313096137	00:00:33	0.30
26 Nov, 24	15:50:20	01755583039	00:01:12	0.60
26 Nov, 24	15:58:37	01755583011	00:00:19	0.15
26 Nov, 24	16:43:16	01755583005	00:00:33	0.30
27 Nov, 24	10:04:14	01708168864	00:00:26	0.22
28 Nov, 24	12:51:24	01313096137	00:00:10	0.07
28 Nov, 24	15:44:25	01755583007	00:01:25	0.67
28 Nov, 24	17:48:15	01313096137	00:00:49	0.37
28 Nov, 24	17:49:36	01708168864	00:00:25	0.22
28 Nov, 24	17:50:24	01313096136	00:02:21	1.12
01 Dec, 24	17:01:35	01313096136	00:00:10	0.07
02 Dec, 24	11:01:58	01313096136	00:01:05	0.52
02 Dec, 24	12:42:46	01777760029	00:04:45	2.17
02 Dec, 24	15:45:16	01777760029	00:00:57	0.45

Total 20.816

General SMS

10 Nov, 24	11:03:51	8801815720276	1.00	0.50
14 Nov, 24	09:59:54	8801838801513	1	0.50
14 Nov, 24	09:59:54	8801838801513	1	0.50
18 Nov, 24	17:21:01	8801622267161	1	0.50
02 Dec, 24	12:00:07	8801534223594	1	0.50

Total 2.500

EDGE/3G Browsing & Content

02 Nov, 24	16:20:24	rg00009000005Agpinter net	347.31	0.00
03 Nov, 24	03:00:58	rg00011000006Egpinter net	0.009	0.00
03 Nov, 24	09:25:21	rg00009000005Agpinter net	382.109	0.00
03 Nov, 24	22:00:40	rg00009000005Agpinter net	0.549	0.00
04 Nov, 24	03:00:05	rg00009000005Agpinter net	1449.536	0.00
04 Nov, 24	22:50:11	rg00011000006Egpinter net	0.001	0.00
05 Nov, 24	01:01:01	rg00009000005Agpinter net	302.47	0.00
05 Nov, 24	17:59:28	rg00011000006Egpinter net	0.133	0.00
05 Nov, 24	22:38:31	rg00009000005Agpinter net	202.917	0.00
06 Nov, 24	16:38:35	rg00011000006Egpinter net	0.075	0.00



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Mobile No. : 01708168866
Invoice No. : B1-
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Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
06 Nov, 24	23:18:15	rg00009000005Agpinter net	2.439	0.00
07 Nov, 24	07:08:47	rg00011000006Egpinter net	197.167	0.00
07 Nov, 24	17:36:25	rg00009000005Agpinter net	226.37	0.00
08 Nov, 24	11:06:26	rg00009000005Agpinter net	65.893	0.00
08 Nov, 24	19:18:25	rg00009000005Agpinter net	360.881	0.00
09 Nov, 24	08:59:23	rg00011000006Egpinter net	0.001	0.00
09 Nov, 24	09:26:42	rg00009000005Agpinter net	142.863	0.00
09 Nov, 24	19:19:32	rg00009000005Agpinter net	0.725	0.00
09 Nov, 24	19:49:19	rg00009000005Agpinter net	101.781	0.00
10 Nov, 24	14:23:27	rg00009000005Agpinter net	140.157	0.00
10 Nov, 24	18:03:27	rg00009000005Agpinter net	254.318	0.00
11 Nov, 24	14:45:05	rg00011000006Egpinter net	0.072	0.00
11 Nov, 24	15:55:13	rg00009000005Agpinter net	389.609	0.00
12 Nov, 24	12:09:41	rg00011000006Egpinter net	0.011	0.00
12 Nov, 24	16:45:04	rg00009000005Agpinter net	64.173	0.00
13 Nov, 24	13:10:45	rg00011000006Egpinter net	0.013	0.00
13 Nov, 24	14:46:38	rg00009000005Agpinter net	75.45	0.00
13 Nov, 24	19:19:36	rg00009000005Agpinter net	317.037	0.00
14 Nov, 24	13:09:28	rg00009000005Agpinter net	2.114	0.00
14 Nov, 24	17:06:43	rg00009000005Agpinter net	298.61	5.00
14 Nov, 24	22:16:55	rg00011000006Egpinter net	0.245	0.00
15 Nov, 24	09:14:46	rg00011000006Egpinter net	0.091	0.00
15 Nov, 24	23:24:56	rg00011000006Egpinter net	0.005	0.00
16 Nov, 24	06:18:37	rg00011000006Egpinter net	0.307	0.00
16 Nov, 24	12:48:16	rg00011000006Egpinter net	0.344	0.00
16 Nov, 24	22:42:59	rg00011000006Egpinter net	0.415	0.00
17 Nov, 24	05:43:00	rg00011000006Egpinter	0.012	0.00

Date	Time	No. Called	Duration	BDT
17 Nov, 24	12:43:01	rg00011000006Egpinter net	2.917	0.00
17 Nov, 24	19:53:10	rg00011000006Egpinter net	0.228	0.00
18 Nov, 24	09:23:05	rg00011000006Egpinter net	1.473	0.00
19 Nov, 24	01:44:56	rg00009000005Agpinter net	10.323	0.00
19 Nov, 24	11:54:57	rg00011000006Egpinter net	0.091	0.00
19 Nov, 24	15:55:03	rg00009000005Agpinter net	160.768	0.00
20 Nov, 24	11:05:30	rg00009000005Agpinter net	48.526	0.00
20 Nov, 24	13:55:18	rg00009000005Agpinter net	74.855	0.00
21 Nov, 24	08:33:57	rg00009000005Agpinter net	138.921	0.00
21 Nov, 24	11:55:50	rg00009000005Agpinter net	1188.932	0.00
22 Nov, 24	12:21:46	rg00009000005Agpinter net	435.382	0.00
23 Nov, 24	05:03:09	rg00009000005Agpinter net	1.221	0.00
23 Nov, 24	08:23:35	rg00009000005Agpinter net	119.47	0.00
24 Nov, 24	03:36:59	rg00009000005Agpinter net	1.252	0.00
24 Nov, 24	05:56:37	rg00009000005Agpinter net	1.786	0.00
24 Nov, 24	11:05:27	rg00009000005Agpinter net	327.131	0.00
25 Nov, 24	00:35:52	rg00009000005Agpinter net	11.965	0.00
25 Nov, 24	04:16:01	rg00009000005Agpinter net	182.573	0.00
25 Nov, 24	15:20:48	rg00011000006Egpinter net	0.247	0.00
25 Nov, 24	20:18:37	rg00009000005Agpinter net	83.366	0.00
26 Nov, 24	00:51:00	rg00009000005Agpinter net	87.748	0.00
26 Nov, 24	13:33:40	rg00011000006Egpinter net	0.037	0.00
26 Nov, 24	18:09:23	rg00011000006Egpinter net	0.053	0.00
26 Nov, 24	18:09:23	rg00009000005Agpinter net	2.132	0.00
26 Nov, 24	19:19:49	rg00009000005Agpinter net	1.34	0.00
27 Nov, 24	10:18:37	rg00009000005Agpinter net	1.641	0.00
27 Nov, 24	14:51:29	rg00009000005Agpinter	185.156	0.00



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Invoice No. : B1-
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Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
28 Nov, 24	07:50:51	rg00011000006Egpinter	0.167	0.00
		net		
28 Nov, 24	13:10:02	rg00009000005Agpinter	1.915	0.00
		net		
28 Nov, 24	13:10:57	rg00011000006Egpinter	0.017	0.00
		net		
28 Nov, 24	17:13:49	rg00011000006Egpinter	0.14	0.00
		net		
28 Nov, 24	17:13:50	rg00009000005Agpinter	8.542	0.00
		net		
28 Nov, 24	18:10:31	rg00009000005Agpinter	59.2	0.00
		net		
29 Nov, 24	10:46:31	rg00011000006Egpinter	0.357	0.00
		net		
29 Nov, 24	11:18:29	rg00009000005Agpinter	62.33	0.00
		net		
29 Nov, 24	15:50:37	rg00009000005Agpinter	330.036	0.00
		net		
30 Nov, 24	07:54:11	rg00011000006Egpinter	0.295	0.00
		net		
30 Nov, 24	13:49:43	rg00009000005Agpinter	189.915	0.00
		net		
01 Dec, 24	08:19:58	rg00009000005Agpinter	0.248	0.00
		net		
01 Dec, 24	15:49:50	rg00009000005Agpinter	118.281	0.00
		net		
02 Dec, 24	07:01:47	rg00011000006Egpinter	0.119	0.00
		net		
02 Dec, 24	09:55:02	rg00009000005Agpinter	36.981	0.00
		net		
02 Dec, 24	18:34:54	rg00009000005Agpinter	19.094	0.00
		net		
Total			5.001	

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Company . .

DD Accounts 20 MW Rangpur Power Station BPDB Rangpur .
Rangpur 4745

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655169**

Mobile Number: 01708168867
Invoice No: B1-97323961_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Ghorashal 365MW CCPP, Narshingdi, 0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655419**

Mobile Number: 01708168868
Invoice No: B1-97681314_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,546.24	BDT
Payments :	2,550.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	183.00	BDT
Total Due :	179.25	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:59:05	0:00:00	94.42
GP-Others	0:20:32	0:00:00	17.35
CUG	0:25:14	0:00:00	12.21
SMS			
General SMS	6.00	0.00	3.00
VAS			
EDGE/3G Browsing & Content	3163.47 MB	3158.79 MB	4.69
Value Added Tax (VAT) (a)			23.69
Data (15%)			0.84
Non Data (15%)			22.85
Supplementary Duty (SD) (b)			26.33
Data (20%)			0.94
Non Data (20%)			25.39
Surcharge(SC) (1%) (c)			1.32
Total Usage -Data (d)			4.69
Total Usage -Non Data (e)			126.97
Total Current Charges: (a+b+c+d+e)			183.00
Total TAX (SD & Total VAT) (a+b)			50.02

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Ghorashal 365MW CCPP, Narshingdi, 0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655420**

Mobile Number: 01708168869
Invoice No: B1-97426860_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	154.15	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	337.79	BDT
Total Due :	491.94	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			12.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:05:53	0:00:00	101.52
GP-Others	1:41:13	0:00:00	80.68
CUG	1:37:33	0:00:00	46.09
SMS			
General SMS	7.00	0.00	2.75
Value Added Tax (VAT) (a)			43.73
Data (15%)			0.00
Non Data (15%)			43.73
Supplementary Duty (SD) (b)			48.59
Data (20%)			0.00
Non Data (20%)			48.59
Surcharge(SC) (1%) (c)			2.43
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			243.03
Total Current Charges: (a+b+c+d+e)			337.79
Total TAX (SD & Total VAT) (a+b)			92.33

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB Xen)

Ghorashal 365MW CCPP, Narshingdi ,0000 Dhaka
Dhaka 0000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 258655320

Mobile Number: 01708168870
Invoice No: B1-97279687_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,248.21	BDT
Payments :	2,049.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	745.54	BDT
Remaining Advance Amount:	55.24	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP1000A0051200000030073860			531.37
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:13:16	6:40:50	0.00
GP-Others	7:17:57	7:44:00	0.00
SMS			
General SMS	12.00	0.00	5.00
VAS			
EDGE/3G Browsing & Content	11056.91 MB	11057.39 MB	0.00
Value Added Tax (VAT) (a)			96.55
Data (15%)			0.00
Non Data (15%)			96.55
Supplementary Duty (SD) (b)			107.27
Data (20%)			0.00
Non Data (20%)			107.27
Surcharge(SC) (1%) (c)			5.36
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			536.36
Total Current Charges: (a+b+c+d+e)			745.54
Total TAX (SD & Total VAT) (a+b)			203.82

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 258655320

Itemised Bill

Mobile No. : 01708168870

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					06 Nov, 24	16:02:39	01714695942	00:00:24	0.00
03 Nov, 24	14:00:52	01777760064	00:01:14	0.00	06 Nov, 24	16:04:02	01716187560	00:00:32	0.00
03 Nov, 24	14:33:42	01332547559	00:00:19	0.00	06 Nov, 24	16:30:48	01718173332	00:01:35	0.00
03 Nov, 24	20:21:15	01712512521	00:00:16	0.00	07 Nov, 24	09:49:30	01785555291	00:00:15	0.00
04 Nov, 24	08:24:52	01712512521	00:00:12	0.00	07 Nov, 24	11:18:43	01777760065	00:01:20	0.00
04 Nov, 24	14:31:36	01708149490	00:00:47	0.00	07 Nov, 24	11:33:28	01715269792	00:00:43	0.00
04 Nov, 24	14:42:26	01715791177	00:01:01	0.00	07 Nov, 24	16:33:27	01721600750	00:00:21	0.00
04 Nov, 24	16:36:37	01758144949	00:00:16	0.00	07 Nov, 24	16:34:30	01721600750	00:00:30	0.00
04 Nov, 24	18:34:58	01712512521	00:00:48	0.00	07 Nov, 24	18:02:17	01730319924	00:00:27	0.00
04 Nov, 24	18:36:09	01734359595	00:01:45	0.00	07 Nov, 24	20:38:23	01712512521	00:00:21	0.00
04 Nov, 24	19:31:17	01777760065	00:01:57	0.00	08 Nov, 24	09:31:40	01721600750	00:02:43	0.00
04 Nov, 24	21:25:03	01714326707	00:01:30	0.00	08 Nov, 24	16:11:11	01757722254	00:00:33	0.00
05 Nov, 24	08:43:31	01332547559	00:01:15	0.00	08 Nov, 24	18:24:00	01705342471	00:00:10	0.00
05 Nov, 24	09:15:51	01332547559	00:00:31	0.00	08 Nov, 24	20:48:09	01756671908	00:01:23	0.00
05 Nov, 24	09:33:59	01332547559	00:00:14	0.00	09 Nov, 24	10:02:30	01718173332	00:00:27	0.00
05 Nov, 24	10:59:44	01708149492	00:02:21	0.00	09 Nov, 24	10:19:47	01728438085	00:00:12	0.00
05 Nov, 24	11:13:23	01332547559	00:00:14	0.00	09 Nov, 24	11:22:11	01714695942	00:01:41	0.00
05 Nov, 24	11:14:12	01332547559	00:00:49	0.00	09 Nov, 24	11:42:13	01728438085	00:00:13	0.00
05 Nov, 24	11:15:22	01313096177	00:01:09	0.00	09 Nov, 24	11:55:25	01313096121	00:00:59	0.00
05 Nov, 24	11:31:21	01714695942	00:00:35	0.00	09 Nov, 24	11:56:40	01761128144	00:00:13	0.00
05 Nov, 24	12:21:53	01714695942	00:05:46	0.00	09 Nov, 24	12:10:06	01761128144	00:00:17	0.00
05 Nov, 24	12:29:34	01700701842	00:01:06	0.00	09 Nov, 24	18:17:22	01705342471	00:00:11	0.00
05 Nov, 24	13:07:33	01743750903	00:00:39	0.00	10 Nov, 24	10:57:11	01777760083	00:00:43	0.00
05 Nov, 24	13:08:26	01743750903	00:00:10	0.00	10 Nov, 24	12:46:19	01717883303	00:03:00	0.00
05 Nov, 24	13:59:12	01710587595	00:00:27	0.00	10 Nov, 24	13:49:05	01730794697	00:03:32	0.00
05 Nov, 24	14:03:04	01708149490	00:00:34	0.00	10 Nov, 24	13:53:16	01716420886	00:02:06	0.00
05 Nov, 24	14:56:09	01700701842	00:00:19	0.00	10 Nov, 24	14:08:07	01716420886	00:00:21	0.00
05 Nov, 24	16:13:37	01332547559	00:00:26	0.00	10 Nov, 24	14:12:13	01708149490	00:01:24	0.00
05 Nov, 24	16:35:16	01700701842	00:00:11	0.00	10 Nov, 24	15:33:32	01332547564	00:00:29	0.00
05 Nov, 24	17:01:06	01725485882	00:01:17	0.00	10 Nov, 24	16:09:04	01313096121	00:01:45	0.00
05 Nov, 24	17:56:55	01712266789	00:00:52	0.00	10 Nov, 24	18:09:17	01712488134	00:00:46	0.00
05 Nov, 24	18:01:10	01708149490	00:00:30	0.00	10 Nov, 24	18:16:18	01712512521	00:00:26	0.00
05 Nov, 24	19:17:01	01332547559	00:00:17	0.00	11 Nov, 24	10:22:28	01716420886	00:01:16	0.00
05 Nov, 24	19:25:08	01777743219	00:01:03	0.00	11 Nov, 24	10:25:46	01730794697	00:04:36	0.00
06 Nov, 24	08:08:26	01758932295	00:00:22	0.00	11 Nov, 24	10:51:48	01715269792	00:00:28	0.00
06 Nov, 24	10:20:53	01776302530	00:00:14	0.00	11 Nov, 24	11:17:52	01708149492	00:00:32	0.00
06 Nov, 24	11:14:41	01777760063	00:01:48	0.00	11 Nov, 24	12:29:52	01714695942	00:00:19	0.00
06 Nov, 24	11:19:07	01722706723	00:00:26	0.00	11 Nov, 24	15:44:19	01708149491	00:00:20	0.00
06 Nov, 24	11:23:37	01313096121	00:01:23	0.00	11 Nov, 24	18:39:29	01730794697	00:01:48	0.00
06 Nov, 24	11:46:31	01777760063	00:00:47	0.00	11 Nov, 24	20:55:16	01332547564	00:00:51	0.00
06 Nov, 24	11:58:29	01708149490	00:01:05	0.00	11 Nov, 24	21:29:49	01710412962	00:00:44	0.00
06 Nov, 24	12:50:22	01776302530	00:00:17	0.00	12 Nov, 24	09:41:08	01728438085	00:00:23	0.00
06 Nov, 24	12:57:07	01785555291	00:02:17	0.00	12 Nov, 24	13:05:58	01728438085	00:00:14	0.00
06 Nov, 24	15:35:45	01714695942	00:00:28	0.00	12 Nov, 24	16:08:56	01714695942	00:00:23	0.00
06 Nov, 24	15:59:12	01718173332	00:00:27	0.00	12 Nov, 24	16:31:58	01708149491	00:00:04	0.00



Invoice

Account No. 258655320
Itemised Bill

Mobile No. : 01708168870
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
13 Nov, 24	06:39:28	01728561053	00:00:24	0.00
13 Nov, 24	09:29:11	01708149492	00:00:30	0.00
13 Nov, 24	10:11:02	01715269792	00:01:13	0.00
13 Nov, 24	10:30:09	01313096121	00:00:53	0.00
13 Nov, 24	11:03:19	01714695942	00:01:00	0.00
13 Nov, 24	12:11:13	01708149491	00:00:13	0.00
13 Nov, 24	12:26:13	01700701842	00:00:14	0.00
13 Nov, 24	15:53:15	01734264319	00:00:23	0.00
13 Nov, 24	16:32:08	01332547564	00:00:29	0.00
13 Nov, 24	21:12:22	01711080168	00:01:51	0.00
14 Nov, 24	09:35:38	01715035486	00:00:25	0.00
14 Nov, 24	09:43:30	01750530287	00:00:15	0.00
14 Nov, 24	10:06:44	01713278934	00:01:30	0.00
14 Nov, 24	10:19:52	01714923531	00:00:24	0.00
14 Nov, 24	10:55:26	01708149491	00:00:15	0.00
14 Nov, 24	10:56:39	01708149491	00:00:04	0.00
14 Nov, 24	11:20:29	01722706723	00:00:21	0.00
14 Nov, 24	11:23:16	01728438085	00:00:18	0.00
14 Nov, 24	12:48:59	01715035486	00:00:31	0.00
14 Nov, 24	13:16:25	01712488134	00:03:45	0.00
14 Nov, 24	20:32:21	01737267430	00:04:42	0.00
14 Nov, 24	20:39:00	01710993314	00:02:22	0.00
15 Nov, 24	10:10:12	01708149491	00:00:09	0.00
16 Nov, 24	08:15:47	01713039559	00:00:35	0.00
16 Nov, 24	09:19:16	01700701842	00:00:41	0.00
16 Nov, 24	09:21:22	01700701842	00:00:35	0.00
16 Nov, 24	10:54:06	01777760063	00:01:27	0.00
16 Nov, 24	11:57:28	01332547564	00:00:31	0.00
16 Nov, 24	15:47:10	01708149492	00:00:30	0.00
16 Nov, 24	16:33:09	01765844801	00:00:25	0.00
16 Nov, 24	16:45:15	01728438085	00:00:16	0.00
16 Nov, 24	16:48:02	01765844801	00:00:23	0.00
16 Nov, 24	16:55:58	01332547564	00:01:08	0.00
16 Nov, 24	17:52:53	01332547564	00:00:26	0.00
16 Nov, 24	18:29:44	01777760057	00:00:33	0.00
16 Nov, 24	20:10:28	01313096177	00:03:09	0.00
17 Nov, 24	09:11:44	01708149490	00:01:00	0.00
17 Nov, 24	09:45:59	01715269792	00:00:17	0.00
17 Nov, 24	10:01:12	01715269792	00:00:17	0.00
17 Nov, 24	10:55:05	01715791177	00:02:50	0.00
17 Nov, 24	11:06:35	01715269792	00:00:31	0.00
17 Nov, 24	11:08:47	01675686085	00:03:04	0.00
17 Nov, 24	11:25:33	01777760050	00:04:26	0.00
17 Nov, 24	11:56:07	01777760063	00:00:11	0.00
17 Nov, 24	11:57:58	01777760063	00:00:29	0.00

Date	Time	No. Called	Duration	BDT
17 Nov, 24	12:08:45	01332547564	00:00:30	0.00
17 Nov, 24	12:11:02	01743499457	00:00:34	0.00
17 Nov, 24	12:13:22	01743499457	00:00:09	0.00
17 Nov, 24	12:15:24	01743499457	00:00:52	0.00
17 Nov, 24	12:19:39	01708149492	00:00:24	0.00
17 Nov, 24	12:24:55	01313096182	00:00:13	0.00
17 Nov, 24	12:41:27	01714695942	00:00:22	0.00
17 Nov, 24	13:12:22	01714695942	00:00:11	0.00
17 Nov, 24	13:22:59	01708149491	00:00:36	0.00
17 Nov, 24	14:36:02	01708149491	00:00:36	0.00
17 Nov, 24	15:40:43	01761128144	00:00:59	0.00
17 Nov, 24	16:02:10	01761128144	00:00:34	0.00
17 Nov, 24	16:14:08	01777760063	00:02:17	0.00
17 Nov, 24	16:33:36	01752140952	00:00:24	0.00
17 Nov, 24	17:56:00	01718173332	00:00:19	0.00
17 Nov, 24	19:59:22	01332547564	00:00:20	0.00
17 Nov, 24	20:02:55	01708149490	00:01:54	0.00
17 Nov, 24	20:14:58	01332547559	00:00:22	0.00
17 Nov, 24	20:15:42	01332547564	00:00:20	0.00
17 Nov, 24	20:22:48	01708149492	00:04:06	0.00
17 Nov, 24	20:27:20	01332547564	00:00:01	0.00
17 Nov, 24	20:33:57	01715791177	00:05:41	0.00
17 Nov, 24	21:45:17	01700701842	00:00:29	0.00
17 Nov, 24	21:49:16	01708149490	00:01:24	0.00
18 Nov, 24	09:51:18	01714695942	00:00:56	0.00
18 Nov, 24	10:55:09	01708149492	00:02:29	0.00
18 Nov, 24	12:20:14	01777760050	00:00:56	0.00
18 Nov, 24	14:48:49	01708149491	00:00:10	0.00
18 Nov, 24	15:45:28	01708149491	00:00:10	0.00
18 Nov, 24	15:53:25	01725485882	00:02:54	0.00
18 Nov, 24	16:37:38	01700701842	00:00:50	0.00
18 Nov, 24	16:38:45	01708149492	00:01:25	0.00
18 Nov, 24	19:23:03	01714695942	00:00:41	0.00
18 Nov, 24	21:26:57	01710219897	00:01:31	0.00
19 Nov, 24	10:08:31	01715791177	00:01:10	0.00
19 Nov, 24	10:26:35	01798660748	00:00:26	0.00
19 Nov, 24	14:33:59	01752140952	00:00:51	0.00
19 Nov, 24	14:36:59	01715122090	00:00:51	0.00
19 Nov, 24	14:42:53	01710440771	00:00:09	0.00
19 Nov, 24	14:45:40	01710440771	00:00:13	0.00
19 Nov, 24	14:53:44	01705342471	00:00:08	0.00
19 Nov, 24	16:55:21	01714695942	00:00:14	0.00
19 Nov, 24	18:09:08	01708149491	00:00:45	0.00
19 Nov, 24	18:24:38	01708149490	00:00:24	0.00
19 Nov, 24	18:29:43	01708149491	00:00:14	0.00
19 Nov, 24	18:36:59	01714695942	00:00:29	0.00



Invoice

Account No. 258655320
Itemised Bill

Mobile No. : 01708168870
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
19 Nov, 24	18:44:53	01714695942	00:00:25	0.00
19 Nov, 24	19:49:09	01776302530	00:00:58	0.00
19 Nov, 24	20:51:40	01708149490	00:04:06	0.00
19 Nov, 24	21:39:37	01715791177	00:00:35	0.00
20 Nov, 24	09:16:17	01700701842	00:00:37	0.00
20 Nov, 24	09:45:12	01710587595	00:00:11	0.00
20 Nov, 24	09:54:04	01710587595	00:00:32	0.00
20 Nov, 24	09:58:32	01708149490	00:02:31	0.00
20 Nov, 24	10:01:20	01708149492	00:01:15	0.00
20 Nov, 24	11:18:07	01714695942	00:01:21	0.00
20 Nov, 24	11:47:43	01961666444	00:01:22	0.00
20 Nov, 24	16:00:01	01708149490	00:00:18	0.00
20 Nov, 24	17:54:03	01708149490	00:00:24	0.00
20 Nov, 24	18:01:25	01798660748	00:00:44	0.00
20 Nov, 24	22:20:21	01715791177	00:02:34	0.00
21 Nov, 24	06:18:55	01757722254	00:01:15	0.00
21 Nov, 24	06:21:04	01757722254	00:00:15	0.00
21 Nov, 24	06:40:41	01708149492	00:00:50	0.00
21 Nov, 24	08:35:54	01778506793	00:03:02	0.00
21 Nov, 24	08:54:34	01770050702	00:06:09	0.00
21 Nov, 24	10:40:35	01708149490	00:00:29	0.00
21 Nov, 24	10:55:23	01777760050	00:00:35	0.00
21 Nov, 24	11:05:19	01777760063	00:00:22	0.00
21 Nov, 24	11:48:18	01708149491	00:00:38	0.00
21 Nov, 24	13:07:26	01708168869	00:01:03	0.00
21 Nov, 24	15:21:17	01777760050	00:04:23	0.00
21 Nov, 24	15:34:13	01708149490	00:04:39	0.00
21 Nov, 24	16:30:39	01700701842	00:00:27	0.00
21 Nov, 24	16:40:10	01713000635	00:00:39	0.00
21 Nov, 24	16:42:16	01708149491	00:00:20	0.00
21 Nov, 24	20:37:09	01721600750	00:01:18	0.00
21 Nov, 24	21:34:09	01765844801	00:00:21	0.00
21 Nov, 24	22:50:33	01708149491	00:01:15	0.00
22 Nov, 24	08:58:42	01758144949	00:00:30	0.00
22 Nov, 24	09:13:18	01758144949	00:00:19	0.00
22 Nov, 24	10:27:39	01777760065	00:00:25	0.00
22 Nov, 24	10:57:34	01777760065	00:00:13	0.00
22 Nov, 24	11:52:29	01708149490	00:00:11	0.00
22 Nov, 24	11:58:07	01708149490	00:00:35	0.00
22 Nov, 24	12:20:10	01313096177	00:01:11	0.00
22 Nov, 24	13:55:32	01313096177	00:00:25	0.00
22 Nov, 24	14:05:20	01708149490	00:00:29	0.00
22 Nov, 24	14:06:08	01708149490	00:00:45	0.00
22 Nov, 24	14:13:08	01721600750	00:00:35	0.00
22 Nov, 24	14:42:54	01777760065	00:00:54	0.00

Date	Time	No. Called	Duration	BDT
22 Nov, 24	20:21:50	01719588840	00:05:30	0.00
22 Nov, 24	23:05:03	01708149490	00:01:49	0.00
22 Nov, 24	23:07:46	01313096121	00:02:19	0.00
22 Nov, 24	23:19:12	01313096177	00:17:27	0.00
23 Nov, 24	07:40:45	01728561053	00:00:22	0.00
23 Nov, 24	09:39:05	01777760065	00:00:36	0.00
23 Nov, 24	10:05:41	01777760065	00:00:29	0.00
23 Nov, 24	10:30:11	01714695942	00:00:22	0.00
23 Nov, 24	11:22:10	01777760083	00:00:32	0.00
23 Nov, 24	11:40:59	01719588840	00:00:16	0.00
23 Nov, 24	11:41:48	01777760066	00:00:49	0.00
23 Nov, 24	12:14:40	01313096177	00:00:53	0.00
23 Nov, 24	12:24:45	01714695942	00:00:22	0.00
23 Nov, 24	12:26:28	01714695942	00:00:25	0.00
23 Nov, 24	12:27:38	01758144949	00:00:25	0.00
23 Nov, 24	16:47:47	01313096177	00:00:46	0.00
23 Nov, 24	16:52:15	01712192012	00:00:34	0.00
23 Nov, 24	17:11:09	01728561053	00:00:31	0.00
23 Nov, 24	17:59:25	01708149490	00:00:24	0.00
23 Nov, 24	18:00:12	01728561053	00:00:44	0.00
23 Nov, 24	18:26:41	01728561053	00:00:58	0.00
23 Nov, 24	20:09:09	01728561053	00:00:25	0.00
23 Nov, 24	20:19:17	01708149492	00:00:28	0.00
23 Nov, 24	20:20:19	01313096121	00:00:43	0.00
23 Nov, 24	21:00:48	01710993314	00:00:47	0.00
24 Nov, 24	06:28:55	01710993314	00:00:19	0.00
24 Nov, 24	15:38:47	01725595842	00:00:34	0.00
24 Nov, 24	15:41:16	01734463330	00:01:04	0.00
24 Nov, 24	15:43:03	01722540045	00:01:15	0.00
24 Nov, 24	16:25:18	01708149491	00:00:38	0.00
24 Nov, 24	16:38:44	01790312100	00:03:30	0.00
24 Nov, 24	17:07:25	01721600750	00:07:17	0.00
24 Nov, 24	20:21:34	01752201685	00:01:22	0.00
24 Nov, 24	20:24:21	01710993314	00:00:48	0.00
24 Nov, 24	20:25:27	01752201685	00:01:04	0.00
24 Nov, 24	20:33:47	01724085074	00:01:20	0.00
25 Nov, 24	10:22:10	01790312100	00:00:33	0.00
25 Nov, 24	12:21:29	01313096121	00:01:24	0.00
25 Nov, 24	13:01:04	01762684400	00:01:13	0.00
25 Nov, 24	13:59:41	01798660748	00:01:14	0.00
25 Nov, 24	14:33:37	01708149490	00:00:50	0.00
25 Nov, 24	15:06:32	01763791715	00:01:20	0.00
25 Nov, 24	17:54:36	01717725682	00:03:07	0.00
25 Nov, 24	19:09:07	01790312100	00:02:04	0.00
25 Nov, 24	19:53:58	01752201685	00:00:51	0.00
25 Nov, 24	20:06:26	01762684400	00:00:43	0.00



Invoice

Account No. 258655320
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Mobile No. : 01708168870
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
25 Nov, 24	21:12:49	01724085074	00:00:23	0.00
25 Nov, 24	21:14:03	01724085074	00:01:48	0.00
25 Nov, 24	23:09:46	01710993314	00:00:17	0.00
25 Nov, 24	23:11:22	01790312100	00:00:38	0.00
26 Nov, 24	11:44:53	01313096177	00:00:22	0.00
26 Nov, 24	12:04:05	01313096121	00:00:23	0.00
26 Nov, 24	12:24:43	01313096121	00:00:13	0.00
26 Nov, 24	12:33:40	01313096121	00:00:11	0.00
26 Nov, 24	13:04:17	01708149490	00:00:32	0.00
26 Nov, 24	14:15:30	01708149490	00:03:11	0.00
26 Nov, 24	21:13:38	01714695942	00:00:17	0.00
26 Nov, 24	23:20:25	01708149491	00:00:53	0.00
27 Nov, 24	11:30:04	01714695942	00:00:10	0.00
27 Nov, 24	11:33:56	01714695942	00:00:19	0.00
27 Nov, 24	12:12:47	01313096121	00:00:13	0.00
27 Nov, 24	16:36:19	01313096121	00:02:23	0.00
27 Nov, 24	16:57:13	01708149491	00:00:37	0.00
27 Nov, 24	16:59:30	01722706723	00:02:01	0.00
27 Nov, 24	18:25:11	01708149490	00:01:18	0.00
27 Nov, 24	20:45:34	01734152090	00:05:59	0.00
27 Nov, 24	21:56:17	01722706723	00:00:56	0.00
28 Nov, 24	09:26:36	01750530287	00:00:51	0.00
28 Nov, 24	10:31:55	01313096121	00:00:19	0.00
28 Nov, 24	10:38:22	01313096121	00:00:12	0.00
28 Nov, 24	11:17:36	01708149492	00:00:13	0.00
28 Nov, 24	11:31:01	01313096121	00:01:14	0.00
28 Nov, 24	11:59:11	01758144949	00:00:09	0.00
28 Nov, 24	16:33:31	01313096121	00:00:34	0.00
28 Nov, 24	17:54:45	01712488134	00:00:19	0.00
28 Nov, 24	18:11:10	01705342471	00:00:08	0.00
28 Nov, 24	21:00:47	01710993314	00:07:03	0.00
29 Nov, 24	09:38:22	01758144949	00:01:12	0.00
29 Nov, 24	09:46:41	01737267430	00:03:30	0.00
29 Nov, 24	09:55:56	01710993314	00:02:33	0.00
29 Nov, 24	10:08:02	01737267430	00:09:37	0.00
29 Nov, 24	10:23:20	01708149491	00:00:38	0.00
29 Nov, 24	11:58:15	01750530287	00:00:05	0.00
29 Nov, 24	13:44:28	01708149491	00:00:24	0.00
29 Nov, 24	15:26:37	01728438085	00:00:24	0.00
29 Nov, 24	16:12:16	01708149491	00:00:16	0.00
29 Nov, 24	16:13:23	01700701842	00:00:31	0.00
29 Nov, 24	16:37:26	01708149491	00:00:36	0.00
29 Nov, 24	18:07:04	01728438085	00:00:24	0.00
29 Nov, 24	18:49:14	01708149491	00:00:29	0.00
29 Nov, 24	21:41:03	01712692008	00:03:38	0.00

Date	Time	No. Called	Duration	BDT
30 Nov, 24	09:14:12	01700701842	00:00:37	0.00
30 Nov, 24	09:15:11	01708149491	00:00:11	0.00
30 Nov, 24	09:51:06	01714695942	00:00:15	0.00
30 Nov, 24	10:34:39	01708149491	00:00:22	0.00
30 Nov, 24	11:52:38	01700701842	00:00:35	0.00
30 Nov, 24	11:57:20	01715269792	00:00:18	0.00
30 Nov, 24	14:05:17	01708149492	00:00:25	0.00
30 Nov, 24	14:47:38	01714041430	00:00:16	0.00
30 Nov, 24	14:55:38	01714041430	00:00:16	0.00
30 Nov, 24	16:00:47	01714695942	00:00:28	0.00
30 Nov, 24	16:02:39	01777760063	00:00:10	0.00
30 Nov, 24	16:30:49	01777760066	00:00:46	0.00
30 Nov, 24	16:32:05	01708149490	00:00:31	0.00
30 Nov, 24	17:46:45	01777760063	00:00:08	0.00
30 Nov, 24	18:19:15	01712488134	00:00:53	0.00
30 Nov, 24	18:27:48	01708149491	00:00:21	0.00
01 Dec, 24	09:34:59	01712488134	00:00:34	0.00
01 Dec, 24	10:19:11	01758144949	00:00:26	0.00
01 Dec, 24	10:50:26	01714923531	00:00:32	0.00
01 Dec, 24	11:07:12	01714923531	00:00:35	0.00
01 Dec, 24	11:12:37	01722706723	00:00:27	0.00
01 Dec, 24	11:43:21	01708149491	00:00:13	0.00
01 Dec, 24	11:54:42	01710587595	00:00:37	0.00
01 Dec, 24	12:01:47	01777760063	00:00:41	0.00
01 Dec, 24	12:08:59	01758144949	00:00:38	0.00
01 Dec, 24	13:01:57	01313096121	00:00:32	0.00
01 Dec, 24	13:55:37	01777760063	00:02:09	0.00
01 Dec, 24	13:58:10	01708149490	00:02:03	0.00
01 Dec, 24	14:20:18	01714695942	00:00:24	0.00
01 Dec, 24	16:12:58	01728438085	00:00:08	0.00
01 Dec, 24	16:54:33	01708149490	00:01:10	0.00
01 Dec, 24	17:55:12	01714695942	00:00:15	0.00
02 Dec, 24	11:18:34	01714695942	00:00:25	0.00
02 Dec, 24	12:29:57	01708149491	00:00:23	0.00
02 Dec, 24	14:16:38	01721600750	00:00:07	0.00
02 Dec, 24	16:03:18	01777760063	00:00:51	0.00
02 Dec, 24	18:01:12	01728449448	00:00:40	0.00
02 Dec, 24	20:11:07	01712512521	00:00:48	0.00
Total				0.000
GP-Others				
03 Nov, 24	09:58:13	01980039363	00:00:44	0.00
03 Nov, 24	12:03:51	01833332762	00:00:16	0.00
03 Nov, 24	12:05:46	01832267862	00:00:08	0.00
03 Nov, 24	12:15:28	01920957002	00:00:37	0.00
03 Nov, 24	12:17:54	01838001781	00:00:21	0.00



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Mobile No. : 01708168870
Invoice No. : B1-
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Date	Time	No. Called	Duration	BDT
GP-Others				
03 Nov, 24	14:16:58	01923275257	00:00:52	0.00
03 Nov, 24	14:32:03	01923275257	00:00:26	0.00
03 Nov, 24	14:51:13	01923275257	00:00:51	0.00
03 Nov, 24	15:06:03	01838001781	00:01:12	0.00
03 Nov, 24	15:32:47	01980039363	00:00:09	0.00
03 Nov, 24	17:46:34	01838001781	00:00:17	0.00
03 Nov, 24	19:27:17	01644878338	00:00:28	0.00
03 Nov, 24	20:10:31	01903945414	00:00:57	0.00
03 Nov, 24	21:38:28	01838001781	00:00:27	0.00
03 Nov, 24	22:02:19	01838001781	00:00:09	0.00
04 Nov, 24	08:49:11	01875290474	00:00:16	0.00
04 Nov, 24	09:03:34	01875290474	00:00:11	0.00
04 Nov, 24	09:55:36	01903945414	00:00:15	0.00
04 Nov, 24	10:10:57	01832267862	00:00:25	0.00
04 Nov, 24	10:21:16	01980039363	00:00:42	0.00
04 Nov, 24	10:22:34	01832267862	00:00:18	0.00
04 Nov, 24	10:32:04	01832267862	00:00:13	0.00
04 Nov, 24	11:04:58	01515218867	00:00:46	0.00
04 Nov, 24	11:51:27	01644878338	00:00:30	0.00
04 Nov, 24	12:38:52	01838001781	00:00:14	0.00
04 Nov, 24	12:43:27	01875290474	00:00:12	0.00
04 Nov, 24	15:02:26	01980039363	00:00:15	0.00
04 Nov, 24	15:31:55	01832267862	00:00:08	0.00
04 Nov, 24	15:50:08	01920957002	00:01:43	0.00
04 Nov, 24	16:45:33	01676379446	00:01:13	0.00
04 Nov, 24	17:12:41	01619522217	00:03:53	0.00
04 Nov, 24	17:19:23	01923275257	00:00:51	0.00
04 Nov, 24	18:33:48	01644878338	00:00:40	0.00
04 Nov, 24	18:43:31	01875290474	00:00:57	0.00
04 Nov, 24	18:46:23	01875290474	00:00:10	0.00
04 Nov, 24	19:01:37	01875290474	00:00:22	0.00
04 Nov, 24	19:06:19	01875290474	00:00:29	0.00
04 Nov, 24	19:30:09	01928572045	00:00:34	0.00
04 Nov, 24	19:33:35	01928572045	00:00:26	0.00
04 Nov, 24	19:35:29	01644878338	00:00:10	0.00
04 Nov, 24	21:12:39	01644878338	00:03:08	0.00
04 Nov, 24	21:19:03	01644878338	00:00:23	0.00
04 Nov, 24	22:58:07	01920305774	00:00:51	0.00
05 Nov, 24	09:32:16	01980039363	00:00:30	0.00
05 Nov, 24	11:11:23	01980039363	00:01:01	0.00
05 Nov, 24	11:12:52	01980039363	00:00:15	0.00
05 Nov, 24	11:39:18	01614829154	00:00:53	0.00
05 Nov, 24	12:20:39	01818406635	00:00:37	0.00
05 Nov, 24	13:56:54	01675574385	00:00:38	0.00
05 Nov, 24	14:22:50	01675574385	00:00:12	0.00

Date	Time	No. Called	Duration	BDT
05 Nov, 24	16:41:55	01980039363	00:00:37	0.00
05 Nov, 24	17:00:16	01903945414	00:00:12	0.00
05 Nov, 24	17:12:49	01644878338	00:00:20	0.00
05 Nov, 24	18:00:05	01833332762	00:00:13	0.00
05 Nov, 24	18:46:51	01923275257	00:01:24	0.00
05 Nov, 24	18:49:56	01833332762	00:00:52	0.00
06 Nov, 24	09:36:43	01980039363	00:00:10	0.00
06 Nov, 24	09:57:15	01644878338	00:00:32	0.00
06 Nov, 24	10:19:09	01980039363	00:01:23	0.00
06 Nov, 24	10:21:49	01832267862	00:00:26	0.00
06 Nov, 24	10:39:33	01832267862	00:00:10	0.00
06 Nov, 24	12:51:24	01833332762	00:00:20	0.00
06 Nov, 24	13:03:33	01914700143	00:00:47	0.00
06 Nov, 24	13:08:33	01832267862	00:00:36	0.00
06 Nov, 24	13:59:22	01681998091	00:02:32	0.00
06 Nov, 24	14:23:10	01875290474	00:00:43	0.00
06 Nov, 24	16:33:06	01913564580	00:01:00	0.00
06 Nov, 24	17:57:41	01833332762	00:00:21	0.00
07 Nov, 24	08:34:30	01765032563	00:00:38	0.00
07 Nov, 24	09:14:42	01765032563	00:00:18	0.00
07 Nov, 24	09:15:23	01765032563	00:00:08	0.00
07 Nov, 24	09:44:07	01765032563	00:00:34	0.00
07 Nov, 24	11:06:49	01817638600	00:01:30	0.00
07 Nov, 24	15:11:02	01611801011	00:00:25	0.00
07 Nov, 24	15:11:54	01611801011	00:00:16	0.00
09 Nov, 24	10:03:30	01913564580	00:00:49	0.00
09 Nov, 24	11:08:09	01920305774	00:00:41	0.00
09 Nov, 24	11:11:46	01765032563	00:00:39	0.00
09 Nov, 24	11:45:41	01903945414	00:00:28	0.00
09 Nov, 24	11:46:30	01903945414	00:00:21	0.00
09 Nov, 24	12:47:10	01903945414	00:00:29	0.00
09 Nov, 24	13:13:32	01832267862	00:00:10	0.00
09 Nov, 24	15:22:17	01980039363	00:00:10	0.00
09 Nov, 24	16:58:32	01875290474	00:00:16	0.00
09 Nov, 24	19:21:54	01919267764	00:00:37	0.00
09 Nov, 24	20:30:43	01937396921	00:51:07	0.00
09 Nov, 24	21:22:18	01937396921	00:03:05	0.00
09 Nov, 24	21:29:27	01937396921	00:00:26	0.00
09 Nov, 24	21:33:25	01937396921	00:34:29	0.00
10 Nov, 24	11:04:59	01818406635	00:01:51	0.00
10 Nov, 24	12:27:24	01833332762	00:00:27	0.00
10 Nov, 24	12:50:11	01921236714	00:16:23	0.00
10 Nov, 24	16:04:54	01914700143	00:00:30	0.00
10 Nov, 24	16:13:07	01515218867	00:00:21	0.00
10 Nov, 24	16:59:39	01818406635	00:01:03	0.00
10 Nov, 24	17:59:53	01832267862	00:00:16	0.00



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Mobile No. : 01708168870
Invoice No. : B1-
Invoice Date : 03 Dec, 24
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Date	Time	No. Called	Duration	BDT
GP-Others				
11 Nov, 24	10:31:11	01818406635	00:00:20	0.00
11 Nov, 24	10:57:19	01812246256	00:01:28	0.00
11 Nov, 24	11:03:06	01844075471	00:02:16	0.00
11 Nov, 24	11:16:39	01921862903	00:00:34	0.00
11 Nov, 24	11:35:47	01818406635	00:00:16	0.00
11 Nov, 24	11:39:42	01818406635	00:00:19	0.00
11 Nov, 24	11:58:10	01910186530	00:01:44	0.00
11 Nov, 24	20:53:14	01833332762	00:01:41	0.00
12 Nov, 24	11:55:01	01765032563	00:00:47	0.00
12 Nov, 24	16:33:17	01819177691	00:00:48	0.00
12 Nov, 24	21:04:12	01937396921	00:00:47	0.00
12 Nov, 24	21:08:46	01903945414	00:00:25	0.00
12 Nov, 24	21:17:38	01937396921	00:26:50	0.00
12 Nov, 24	21:47:43	01912383090	00:05:21	0.00
13 Nov, 24	06:43:08	01675971358	00:00:27	0.00
13 Nov, 24	07:29:18	01675971358	00:00:12	0.00
13 Nov, 24	09:12:54	01914700143	00:00:35	0.00
13 Nov, 24	09:23:20	01914700143	00:00:20	0.00
13 Nov, 24	09:41:02	01819177691	00:00:18	0.00
13 Nov, 24	09:41:37	01819177691	00:00:19	0.00
13 Nov, 24	09:46:03	01980039363	00:00:19	0.00
13 Nov, 24	09:57:04	01675574385	00:00:16	0.00
13 Nov, 24	10:15:14	01914700143	00:00:12	0.00
13 Nov, 24	10:24:02	01914700143	00:00:27	0.00
13 Nov, 24	10:33:46	01980039363	00:00:40	0.00
13 Nov, 24	11:19:32	01980039363	00:00:52	0.00
13 Nov, 24	11:27:51	01914700143	00:00:11	0.00
13 Nov, 24	12:36:55	01612322028	00:00:39	0.00
13 Nov, 24	12:48:21	01681998091	00:00:07	0.00
13 Nov, 24	13:49:47	01992438077	00:00:09	0.00
13 Nov, 24	15:56:46	01818406635	00:00:35	0.00
14 Nov, 24	08:46:11	01875290474	00:00:21	0.00
14 Nov, 24	09:41:11	01980039363	00:01:14	0.00
14 Nov, 24	11:03:19	01980039363	00:00:09	0.00
14 Nov, 24	11:53:20	01912383090	00:00:18	0.00
14 Nov, 24	14:00:41	01919267764	00:28:51	0.00
14 Nov, 24	14:29:48	01919267764	00:01:20	0.00
14 Nov, 24	14:31:29	01872725656	00:00:32	0.00
14 Nov, 24	14:32:37	01919267764	00:00:12	0.00
14 Nov, 24	20:29:58	01912383090	00:01:42	0.00
15 Nov, 24	08:23:34	01980039363	00:00:29	0.00
15 Nov, 24	08:44:20	01980039363	00:00:21	0.00
15 Nov, 24	09:37:13	01914700143	00:00:29	0.00
15 Nov, 24	10:14:33	01980039363	00:00:09	0.00
15 Nov, 24	10:17:13	01819177691	00:00:23	0.00

Date	Time	No. Called	Duration	BDT
15 Nov, 24	23:28:17	01980039363	00:00:22	0.00
16 Nov, 24	09:20:27	01980039363	00:00:40	0.00
16 Nov, 24	10:16:34	01980039363	00:00:13	0.00
16 Nov, 24	11:03:07	01875290474	00:00:10	0.00
16 Nov, 24	11:04:33	01980039363	00:00:26	0.00
16 Nov, 24	11:08:27	01980039363	00:00:25	0.00
16 Nov, 24	11:52:25	01980039363	00:00:15	0.00
16 Nov, 24	12:07:50	01914524947	00:00:08	0.00
16 Nov, 24	12:10:53	01914700143	00:00:26	0.00
16 Nov, 24	12:26:04	01871606332	00:00:28	0.00
16 Nov, 24	12:30:53	01871606332	00:00:28	0.00
16 Nov, 24	14:49:22	01818406635	00:00:18	0.00
16 Nov, 24	15:15:08	01515218867	00:01:17	0.00
16 Nov, 24	15:25:15	01515218867	00:00:23	0.00
16 Nov, 24	16:31:44	01980039363	00:00:08	0.00
16 Nov, 24	16:38:36	01818406635	00:00:52	0.00
16 Nov, 24	16:40:02	01675574385	00:01:12	0.00
16 Nov, 24	16:46:54	01675574385	00:00:48	0.00
16 Nov, 24	16:49:01	01875290474	00:00:22	0.00
16 Nov, 24	17:44:09	01672245545	00:00:47	0.00
16 Nov, 24	17:46:24	01818406635	00:03:18	0.00
16 Nov, 24	17:50:12	01672245545	00:00:28	0.00
16 Nov, 24	20:49:57	01992438077	00:07:16	0.00
17 Nov, 24	09:06:23	01675826985	00:04:08	0.00
17 Nov, 24	09:12:58	01675826985	00:00:12	0.00
17 Nov, 24	10:08:22	01921862903	00:00:19	0.00
17 Nov, 24	10:21:30	01937396921	00:00:06	0.00
17 Nov, 24	11:12:10	01914700143	00:00:26	0.00
17 Nov, 24	11:42:57	01675574385	00:00:16	0.00
17 Nov, 24	12:09:41	01923275257	00:00:56	0.00
17 Nov, 24	14:04:28	01980039363	00:00:22	0.00
17 Nov, 24	15:05:28	01980039363	00:00:25	0.00
17 Nov, 24	16:16:40	01400026868	00:00:09	0.00
17 Nov, 24	16:54:31	01400026868	00:00:35	0.00
17 Nov, 24	18:34:06	01937396921	00:02:45	0.00
17 Nov, 24	21:35:41	01811485155	00:09:16	0.00
17 Nov, 24	21:47:10	01811485154	00:00:54	0.00
17 Nov, 24	21:50:59	01811485155	00:01:33	0.00
18 Nov, 24	10:01:26	01811485155	00:00:12	0.00
18 Nov, 24	10:19:44	01875290474	00:00:29	0.00
18 Nov, 24	10:53:07	01765032563	00:00:53	0.00
18 Nov, 24	11:10:10	01980039363	00:01:04	0.00
18 Nov, 24	11:24:05	01811485154	00:02:21	0.00
18 Nov, 24	12:09:54	01811485154	00:00:11	0.00
18 Nov, 24	14:16:11	01811485155	00:01:04	0.00
18 Nov, 24	14:46:45	01644878338	00:01:04	0.00



Invoice

Account No. 258655320
Itemised Bill

Mobile No. : 01708168870
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
18 Nov, 24	15:56:49	01980039363	00:00:43	0.00
18 Nov, 24	16:34:21	01980039363	00:00:48	0.00
18 Nov, 24	19:58:52	01675574385	00:00:43	0.00
18 Nov, 24	22:51:09	01675574385	00:03:38	0.00
19 Nov, 24	10:03:10	01914700143	00:00:14	0.00
19 Nov, 24	11:18:20	01980039363	00:01:12	0.00
19 Nov, 24	11:23:40	01628974991	00:04:57	0.00
19 Nov, 24	15:29:45	01980039363	00:00:23	0.00
19 Nov, 24	18:47:22	01995441820	00:00:37	0.00
19 Nov, 24	19:57:24	01980039363	00:00:11	0.00
19 Nov, 24	21:40:56	01903945414	00:00:49	0.00
19 Nov, 24	23:28:09	01914524947	00:00:37	0.00
20 Nov, 24	10:05:17	01628974991	00:01:26	0.00
20 Nov, 24	10:09:37	01644878338	00:00:53	0.00
20 Nov, 24	10:10:53	01832267862	00:00:32	0.00
20 Nov, 24	10:46:18	01832267862	00:00:50	0.00
20 Nov, 24	11:19:51	01980039363	00:00:52	0.00
20 Nov, 24	15:26:21	01920957002	00:00:57	0.00
20 Nov, 24	16:10:30	01672549090	00:04:20	0.00
20 Nov, 24	17:55:39	01672549090	00:05:27	0.00
21 Nov, 24	06:43:47	01903945414	00:00:51	0.00
21 Nov, 24	07:41:33	01903945414	00:00:11	0.00
21 Nov, 24	08:50:13	01675826985	00:00:31	0.00
21 Nov, 24	09:51:30	01914700143	00:00:26	0.00
21 Nov, 24	15:39:04	01811485154	00:00:14	0.00
21 Nov, 24	16:31:39	01980039363	00:00:11	0.00
21 Nov, 24	16:32:10	01980039363	00:00:39	0.00
21 Nov, 24	16:33:09	01914700143	00:00:25	0.00
21 Nov, 24	17:01:08	01675574385	00:00:21	0.00
21 Nov, 24	20:36:22	01919267764	00:00:10	0.00
21 Nov, 24	20:52:49	01937396921	00:00:21	0.00
21 Nov, 24	21:21:09	01980039363	00:01:06	0.00
21 Nov, 24	21:33:01	01980039363	00:00:43	0.00
21 Nov, 24	21:34:49	01980039363	00:00:09	0.00
21 Nov, 24	22:49:19	01920305774	00:00:42	0.00
21 Nov, 24	22:56:48	01818406635	00:02:06	0.00
22 Nov, 24	08:29:52	01928386949	00:00:32	0.00
22 Nov, 24	09:48:57	01903945414	00:00:14	0.00
22 Nov, 24	09:56:06	01980039363	00:01:08	0.00
22 Nov, 24	13:42:53	01913564580	00:01:24	0.00
22 Nov, 24	13:56:43	01913564580	00:00:54	0.00
23 Nov, 24	07:10:36	01875290474	00:00:36	0.00
23 Nov, 24	07:39:38	01875290474	00:00:10	0.00
23 Nov, 24	09:37:01	01818406635	00:00:18	0.00
23 Nov, 24	09:47:57	01675574385	00:00:22	0.00

Date	Time	No. Called	Duration	BDT
23 Nov, 24	09:54:10	01832267862	00:00:14	0.00
23 Nov, 24	09:54:50	01818406635	00:00:26	0.00
23 Nov, 24	10:04:32	01818406635	00:00:46	0.00
23 Nov, 24	10:06:27	01818406635	00:00:16	0.00
23 Nov, 24	10:31:41	01819177691	00:00:17	0.00
23 Nov, 24	10:38:50	01818406635	00:00:09	0.00
23 Nov, 24	11:23:05	01818406635	00:00:17	0.00
23 Nov, 24	12:18:50	01832267862	00:00:26	0.00
23 Nov, 24	16:42:34	01818406635	00:00:22	0.00
23 Nov, 24	16:49:12	01832267862	00:00:34	0.00
23 Nov, 24	18:21:01	01875290474	00:00:20	0.00
23 Nov, 24	18:36:56	01992438077	00:00:23	0.00
23 Nov, 24	20:34:53	01875290474	00:00:13	0.00
23 Nov, 24	23:32:12	01875290474	00:00:26	0.00
24 Nov, 24	14:03:47	01875290474	00:00:16	0.00
24 Nov, 24	14:22:47	01914700143	00:00:51	0.00
24 Nov, 24	20:43:40	01832267862	00:00:48	0.00
25 Nov, 24	11:46:08	01832267862	00:00:45	0.00
25 Nov, 24	12:53:16	01980039363	00:01:06	0.00
25 Nov, 24	13:08:54	01870779866	00:00:56	0.00
25 Nov, 24	14:01:31	01980039363	00:01:26	0.00
25 Nov, 24	15:55:59	01875290474	00:00:46	0.00
25 Nov, 24	17:16:22	01980039363	00:02:34	0.00
25 Nov, 24	17:59:00	01992438077	00:00:15	0.00
25 Nov, 24	20:15:24	01863763138	00:00:12	0.00
26 Nov, 24	10:53:45	01980039363	00:02:10	0.00
26 Nov, 24	11:11:38	01875290474	00:00:11	0.00
26 Nov, 24	11:37:40	01920957002	00:00:15	0.00
26 Nov, 24	11:42:18	01980039363	00:00:15	0.00
26 Nov, 24	13:02:52	01980039363	00:00:48	0.00
26 Nov, 24	13:07:13	01980039363	00:00:10	0.00
26 Nov, 24	13:11:00	01980039363	00:00:12	0.00
26 Nov, 24	13:14:56	01980039363	00:00:28	0.00
26 Nov, 24	13:15:49	01980039363	00:00:19	0.00
26 Nov, 24	13:16:44	01980039363	00:00:25	0.00
26 Nov, 24	13:37:18	01980039363	00:00:12	0.00
27 Nov, 24	11:14:15	01980039363	00:00:11	0.00
27 Nov, 24	12:11:11	01980039363	00:00:31	0.00
27 Nov, 24	16:00:59	01980039363	00:00:51	0.00
27 Nov, 24	16:16:59	01914700143	00:00:46	0.00
27 Nov, 24	16:39:00	01980039363	00:01:16	0.00
27 Nov, 24	20:15:56	01675574385	00:00:35	0.00
28 Nov, 24	09:28:04	01980039363	00:00:17	0.00
28 Nov, 24	10:40:59	01980039363	00:00:20	0.00
28 Nov, 24	11:19:08	01875290474	00:00:15	0.00
28 Nov, 24	11:19:38	01840341222	00:00:17	0.00



Invoice

Account No. 258655320
Itemised Bill

Mobile No. : 01708168870
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
28 Nov, 24	11:24:22	01914424348	00:00:16	0.00
28 Nov, 24	11:25:02	01980039363	00:00:28	0.00
28 Nov, 24	11:26:18	01914700143	00:00:01	0.00
28 Nov, 24	11:26:54	01875290474	00:00:12	0.00
28 Nov, 24	11:27:39	01914424348	00:00:16	0.00
28 Nov, 24	11:28:18	01914700143	00:02:04	0.00
28 Nov, 24	11:38:37	01914449594	00:00:22	0.00
28 Nov, 24	11:56:39	01875290474	00:00:34	0.00
28 Nov, 24	12:09:09	01923275257	00:00:31	0.00
28 Nov, 24	12:11:41	01875290474	00:00:18	0.00
28 Nov, 24	12:12:53	01980039363	00:00:12	0.00
28 Nov, 24	12:32:28	01832267862	00:00:20	0.00
28 Nov, 24	19:23:02	01911244701	00:04:52	0.00
29 Nov, 24	09:19:31	01941565307	00:01:27	0.00
29 Nov, 24	10:19:01	01928386949	00:00:30	0.00
29 Nov, 24	13:53:18	01871606332	00:00:30	0.00
29 Nov, 24	15:07:02	01980039363	00:00:17	0.00
29 Nov, 24	15:10:34	01819177691	00:00:54	0.00
29 Nov, 24	15:12:06	01675574385	00:00:24	0.00
29 Nov, 24	15:21:54	01675574385	00:00:11	0.00
29 Nov, 24	15:22:32	01980039363	00:00:45	0.00
29 Nov, 24	17:53:46	01980039363	00:00:20	0.00
29 Nov, 24	20:03:56	01875290474	00:00:31	0.00
29 Nov, 24	20:05:10	01980039363	00:01:06	0.00
29 Nov, 24	20:11:31	01980039363	00:00:37	0.00
29 Nov, 24	21:30:17	01980039363	00:00:13	0.00
29 Nov, 24	21:37:46	01914524947	00:00:08	0.00
29 Nov, 24	22:49:14	01898828683	00:02:56	0.00
30 Nov, 24	09:15:59	01980039363	00:00:09	0.00
30 Nov, 24	10:03:05	01980039363	00:00:26	0.00
30 Nov, 24	10:34:05	01875290474	00:00:09	0.00
30 Nov, 24	11:07:07	01980039363	00:00:20	0.00
30 Nov, 24	12:49:16	01942363203	00:00:10	0.00
30 Nov, 24	15:35:32	01875290474	00:00:14	0.00
30 Nov, 24	15:39:29	01819177691	00:00:28	0.00
30 Nov, 24	15:51:19	01400026868	00:00:13	0.00
30 Nov, 24	15:52:43	01980039363	00:01:32	0.00
30 Nov, 24	16:07:11	01400026868	00:00:31	0.00
30 Nov, 24	16:47:19	01980039363	00:00:16	0.00
30 Nov, 24	20:38:00	01919267764	00:14:19	0.00
30 Nov, 24	21:17:45	01937396921	00:05:09	0.00
30 Nov, 24	21:23:22	01937396921	00:09:14	0.00
30 Nov, 24	21:33:05	01937396921	00:00:36	0.00
30 Nov, 24	21:33:56	01937396921	00:00:17	0.00
30 Nov, 24	21:34:27	01937396921	00:00:23	0.00

Date	Time	No. Called	Duration	BDT
30 Nov, 24	21:35:05	01937396921	00:00:14	0.00
01 Dec, 24	10:17:48	01980039363	00:00:53	0.00
01 Dec, 24	11:29:11	01980039363	00:00:13	0.00
01 Dec, 24	11:42:15	01980039363	00:00:14	0.00
01 Dec, 24	12:27:49	01400026868	00:00:21	0.00
01 Dec, 24	13:00:12	01875290474	00:00:34	0.00
01 Dec, 24	13:14:58	01672245545	00:00:26	0.00
01 Dec, 24	13:15:44	01400026868	00:00:21	0.00
01 Dec, 24	14:44:00	01980039363	00:00:11	0.00
01 Dec, 24	16:01:23	01842623321	00:00:24	0.00
01 Dec, 24	17:03:13	01980039363	00:00:15	0.00
01 Dec, 24	21:32:20	01912383090	00:04:14	0.00
02 Dec, 24	10:46:21	01619522217	00:00:36	0.00
02 Dec, 24	11:19:39	01914449594	00:00:12	0.00
02 Dec, 24	11:32:53	01980039363	00:00:26	0.00
02 Dec, 24	15:42:43	01980039363	00:00:09	0.00
02 Dec, 24	15:43:57	01980039363	00:00:24	0.00
02 Dec, 24	16:14:29	01903945414	00:00:15	0.00
02 Dec, 24	16:57:25	01903945414	00:00:19	0.00

Total

0.000

General SMS

03 Nov, 24	14:31:36	8801777760064	1.00	0.50
04 Nov, 24	14:43:43	8801715791177	1	0.50
08 Nov, 24	21:39:41	8801937396921	1	0.25
09 Nov, 24	17:00:13	8801875290474	1	0.50
16 Nov, 24	18:32:12	8801777760057	1	0.50
17 Nov, 24	09:21:58	8801937396921	1	0.25
17 Nov, 24	20:08:58	8801332547564	1	0.25
22 Nov, 24	23:44:14	8801313096121	1	0.50
23 Nov, 24	11:16:03	8801818406635	1	0.50
26 Nov, 24	07:50:06	8801710993314	1	0.50
30 Nov, 24	21:42:27	8801937396921	1	0.50
30 Nov, 24	22:58:58	8801937396921	1	0.25

Total

4.996

EDGE/3G Browsing & Content

02 Nov, 24	20:14:57	rg00009000005Agpinter net	32.904	0.00
03 Nov, 24	01:13:24	rg00011000006Egpinter net	77.274	0.00
03 Nov, 24	06:25:12	rg00011000006Egpinter net	0.453	0.00
03 Nov, 24	10:11:20	rg00009000005Agpinter net	0.03	0.00
03 Nov, 24	10:22:19	rg00009000005Agpinter net	0.036	0.00
03 Nov, 24	10:51:47	rg00009000005Agpinter net	0.012	0.00



Invoice

Account No. 258655320
Itemised Bill

Mobile No. : 01708168870
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
03 Nov, 24	10:56:42	rg00009000005Agpinter net	0.872	0.00
03 Nov, 24	10:57:27	rg00011000006Egpinter net	0.007	0.00
03 Nov, 24	12:03:10	rg00009000005Agpinter net	0.497	0.00
03 Nov, 24	12:03:35	rg00011000006Egpinter net	0.018	0.00
03 Nov, 24	12:04:11	rg00009000005Agpinter net	0.015	0.00
03 Nov, 24	12:16:33	rg00009000005Agpinter net	0.027	0.00
03 Nov, 24	13:01:59	rg00009000005Agpinter net	0.015	0.00
03 Nov, 24	13:08:15	rg00009000005Agpinter net	0.013	0.00
03 Nov, 24	13:18:07	rg00009000005Agpinter net	0.003	0.00
03 Nov, 24	13:21:17	rg00009000005Agpinter net	24.51	0.00
03 Nov, 24	13:23:19	rg00011000006Egpinter net	0.263	0.00
03 Nov, 24	15:07:18	rg00009000005Agpinter net	0.052	0.00
03 Nov, 24	15:16:09	rg00011000006Egpinter net	0.01	0.00
03 Nov, 24	15:21:50	rg00009000005Agpinter net	0.012	0.00
03 Nov, 24	15:26:19	rg00009000005Agpinter net	0.019	0.00
03 Nov, 24	15:31:20	rg00009000005Agpinter net	0.021	0.00
03 Nov, 24	16:02:26	rg00009000005Agpinter net	0.039	0.00
03 Nov, 24	16:11:20	rg00009000005Agpinter net	0.012	0.00
03 Nov, 24	16:21:19	rg00009000005Agpinter net	0.216	0.00
03 Nov, 24	16:21:19	rg00011000006Egpinter net	0.007	0.00
03 Nov, 24	16:36:44	rg00009000005Agpinter net	0.006	0.00
03 Nov, 24	16:42:06	rg00009000005Agpinter net	0.005	0.00
03 Nov, 24	16:46:22	rg00009000005Agpinter net	55.178	0.00
04 Nov, 24	06:30:56	rg00009000005Agpinter net	180.063	0.00
04 Nov, 24	09:21:32	rg00009000005Agpinter net	0.022	0.00
04 Nov, 24	09:46:44	rg00011000006Egpinter net	0.02	0.00
04 Nov, 24	09:46:44	rg00009000005Agpinter	0.716	0.00

Date	Time	No. Called	Duration	BDT
04 Nov, 24	11:01:17	net rg00009000005Agpinter	0	0.00
04 Nov, 24	11:15:15	net rg00009000005Agpinter	0.001	0.00
04 Nov, 24	11:21:17	net rg00009000005Agpinter	4.832	0.00
04 Nov, 24	11:24:37	net rg00011000006Egpinter	0.077	0.00
04 Nov, 24	12:40:30	net rg00009000005Agpinter	0.22	0.00
04 Nov, 24	12:40:31	net rg00011000006Egpinter	0.014	0.00
04 Nov, 24	13:01:17	net rg00009000005Agpinter	0.02	0.00
04 Nov, 24	13:11:44	net rg00009000005Agpinter	2.319	0.00
04 Nov, 24	13:29:12	net rg00011000006Egpinter	0.027	0.00
04 Nov, 24	14:43:32	net rg00009000005Agpinter	0.079	0.00
04 Nov, 24	15:16:34	net rg00009000005Agpinter	0.022	0.00
04 Nov, 24	15:22:36	net rg00009000005Agpinter	0.005	0.00
04 Nov, 24	15:26:27	net rg00009000005Agpinter	0.026	0.00
04 Nov, 24	15:32:08	net rg00009000005Agpinter	0.01	0.00
04 Nov, 24	15:32:57	net rg00009000005Agpinter	0.022	0.00
04 Nov, 24	15:55:37	net rg00009000005Agpinter	0.055	0.00
04 Nov, 24	15:57:20	net rg00011000006Egpinter	0.002	0.00
04 Nov, 24	16:01:25	net rg00009000005Agpinter	0.133	0.00
04 Nov, 24	16:20:52	net rg00011000006Egpinter	0.004	0.00
04 Nov, 24	16:58:19	net rg00009000005Agpinter	0.017	0.00
04 Nov, 24	17:06:27	net rg00009000005Agpinter	0.009	0.00
04 Nov, 24	17:21:30	net rg00009000005Agpinter	0.081	0.00
04 Nov, 24	17:27:16	net rg00011000006Egpinter	0.002	0.00
04 Nov, 24	17:56:22	net rg00009000005Agpinter	0.056	0.00
04 Nov, 24	18:00:31	net rg00009000005Agpinter	27.965	0.00
04 Nov, 24	18:00:31	net rg00011000006Egpinter	0.578	0.00
04 Nov, 24	19:16:05	rg00009000005Agpinter	3.417	0.00



Invoice

Account No. 258655320
Itemised Bill

Mobile No. : 01708168870
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
04 Nov, 24	19:20:05	rg00011000006Egpinter	0.01	0.00
		net		
04 Nov, 24	19:38:25	rg00009000005Agpinter	2.982	0.00
		net		
04 Nov, 24	19:38:57	rg00011000006Egpinter	0.099	0.00
		net		
04 Nov, 24	21:21:21	rg00009000005Agpinter	0.015	0.00
		net		
04 Nov, 24	21:26:42	rg00011000006Egpinter	0.015	0.00
		net		
04 Nov, 24	21:26:44	rg00009000005Agpinter	0.029	0.00
		net		
04 Nov, 24	21:29:57	rg00009000005Agpinter	0.013	0.00
		net		
04 Nov, 24	21:33:01	rg00009000005Agpinter	0.018	0.00
		net		
04 Nov, 24	21:49:22	rg00009000005Agpinter	52.768	0.00
		net		
05 Nov, 24	03:04:24	rg00011000006Egpinter	74.134	0.00
		net		
05 Nov, 24	08:05:25	rg00009000005Agpinter	21.355	0.00
		net		
05 Nov, 24	09:50:37	rg00009000005Agpinter	0.004	0.00
		net		
05 Nov, 24	10:15:40	rg00009000005Agpinter	0.004	0.00
		net		
05 Nov, 24	10:21:17	rg00009000005Agpinter	0.007	0.00
		net		
05 Nov, 24	10:37:09	rg00009000005Agpinter	0.019	0.00
		net		
05 Nov, 24	11:02:18	rg00009000005Agpinter	1.673	0.00
		net		
05 Nov, 24	11:26:03	rg00011000006Egpinter	0.017	0.00
		net		
05 Nov, 24	12:17:45	rg00009000005Agpinter	0.036	0.00
		net		
05 Nov, 24	12:46:34	rg00009000005Agpinter	0.018	0.00
		net		
05 Nov, 24	12:51:59	rg00009000005Agpinter	0.042	0.00
		net		
05 Nov, 24	13:06:25	rg00009000005Agpinter	0.012	0.00
		net		
05 Nov, 24	13:16:27	rg00009000005Agpinter	2.6	0.00
		net		
05 Nov, 24	13:20:30	rg00011000006Egpinter	0.154	0.00
		net		
05 Nov, 24	15:28:01	rg00009000005Agpinter	0.011	0.00
		net		
05 Nov, 24	15:33:29	rg00009000005Agpinter	0.006	0.00
		net		
05 Nov, 24	15:39:31	rg00009000005Agpinter	0.015	0.00
		net		

Date	Time	No. Called	Duration	BDT
05 Nov, 24	16:10:18	rg00009000005Agpinter	0.003	0.00
		net		
05 Nov, 24	16:16:17	rg00009000005Agpinter	0.38	0.00
		net		
05 Nov, 24	16:16:48	rg00011000006Egpinter	0.016	0.00
		net		
05 Nov, 24	16:36:19	rg00009000005Agpinter	2.276	0.00
		net		
05 Nov, 24	16:42:34	rg00011000006Egpinter	0.095	0.00
		net		
05 Nov, 24	17:56:03	rg00011000006Egpinter	0.008	0.00
		net		
05 Nov, 24	17:56:11	rg00009000005Agpinter	0.001	0.00
		net		
05 Nov, 24	18:01:47	rg00009000005Agpinter	0.018	0.00
		net		
05 Nov, 24	18:06:17	rg00009000005Agpinter	0.02	0.00
		net		
05 Nov, 24	18:22:51	rg00009000005Agpinter	0.048	0.00
		net		
05 Nov, 24	18:51:28	rg00009000005Agpinter	0.027	0.00
		net		
05 Nov, 24	19:16:25	rg00009000005Agpinter	0.012	0.00
		net		
05 Nov, 24	19:21:50	rg00009000005Agpinter	440.165	0.00
		net		
06 Nov, 24	05:49:16	rg00011000006Egpinter	0.024	0.00
		net		
06 Nov, 24	09:06:22	rg00009000005Agpinter	0.032	0.00
		net		
06 Nov, 24	09:19:42	rg00009000005Agpinter	0.001	0.00
		net		
06 Nov, 24	09:21:07	rg00009000005Agpinter	0.013	0.00
		net		
06 Nov, 24	09:31:26	rg00009000005Agpinter	0.008	0.00
		net		
06 Nov, 24	09:35:26	rg00009000005Agpinter	0.007	0.00
		net		
06 Nov, 24	09:37:39	rg00009000005Agpinter	0.176	0.00
		net		
06 Nov, 24	09:43:02	rg00011000006Egpinter	0.006	0.00
		net		
06 Nov, 24	09:56:23	rg00009000005Agpinter	0.012	0.00
		net		
06 Nov, 24	10:01:20	rg00009000005Agpinter	0.028	0.00
		net		
06 Nov, 24	10:06:41	rg00009000005Agpinter	0.013	0.00
		net		
06 Nov, 24	10:11:18	rg00009000005Agpinter	7.613	0.00
		net		
06 Nov, 24	10:11:28	rg00011000006Egpinter	0.142	0.00
		net		
06 Nov, 24	10:31:19	rg00009000005Agpinter	0.011	0.00
		net		



Invoice

Account No. 258655320
Itemised Bill

Mobile No. : 01708168870
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
06 Nov, 24	10:36:56	rg00009000005Agpinter	0.013	0.00
		net		
06 Nov, 24	10:41:27	rg00009000005Agpinter	0.018	0.00
		net		
06 Nov, 24	10:46:24	rg00009000005Agpinter	0.019	0.00
		net		
06 Nov, 24	11:21:17	rg00009000005Agpinter	0.16	0.00
		net		
06 Nov, 24	11:34:37	rg00011000006Egpinter	0.008	0.00
		net		
06 Nov, 24	11:51:09	rg00011000006Egpinter	0.003	0.00
		net		
06 Nov, 24	11:51:09	rg00009000005Agpinter	0.068	0.00
		net		
06 Nov, 24	11:54:37	rg00009000005Agpinter	0.509	0.00
		net		
06 Nov, 24	11:55:13	rg00011000006Egpinter	0.009	0.00
		net		
06 Nov, 24	12:00:26	rg00009000005Agpinter	5.336	0.00
		net		
06 Nov, 24	12:00:29	rg00011000006Egpinter	0.108	0.00
		net		
06 Nov, 24	13:01:21	rg00009000005Agpinter	0.008	0.00
		net		
06 Nov, 24	13:06:19	rg00009000005Agpinter	3.809	0.00
		net		
06 Nov, 24	13:16:02	rg00011000006Egpinter	0.018	0.00
		net		
06 Nov, 24	14:14:52	rg00011000006Egpinter	0.102	0.00
		net		
06 Nov, 24	14:16:19	rg00009000005Agpinter	2.281	0.00
		net		
06 Nov, 24	15:42:32	rg00009000005Agpinter	0.009	0.00
		net		
06 Nov, 24	16:01:15	rg00009000005Agpinter	0.029	0.00
		net		
06 Nov, 24	16:03:11	rg00009000005Agpinter	2.269	0.00
		net		
06 Nov, 24	16:03:12	rg00011000006Egpinter	0.058	0.00
		net		
06 Nov, 24	17:16:29	rg00009000005Agpinter	0.01	0.00
		net		
06 Nov, 24	17:55:26	rg00011000006Egpinter	0.009	0.00
		net		
06 Nov, 24	17:55:29	rg00009000005Agpinter	0.009	0.00
		net		
06 Nov, 24	18:31:23	rg00009000005Agpinter	0.017	0.00
		net		
06 Nov, 24	18:36:18	rg00009000005Agpinter	0.012	0.00
		net		
06 Nov, 24	18:41:18	rg00009000005Agpinter	0.004	0.00
		net		
06 Nov, 24	18:59:49	rg00009000005Agpinter	140.003	0.00

Date	Time	No. Called	Duration	BDT
		net		
07 Nov, 24	05:28:01	rg00011000006Egpinter	0.611	0.00
		net		
07 Nov, 24	10:03:43	rg00009000005Agpinter	0.019	0.00
		net		
07 Nov, 24	10:12:32	rg00009000005Agpinter	0.009	0.00
		net		
07 Nov, 24	10:17:33	rg00009000005Agpinter	0.026	0.00
		net		
07 Nov, 24	10:22:26	rg00009000005Agpinter	0.049	0.00
		net		
07 Nov, 24	10:37:54	rg00009000005Agpinter	0.009	0.00
		net		
07 Nov, 24	10:41:50	rg00009000005Agpinter	0.017	0.00
		net		
07 Nov, 24	10:46:37	rg00009000005Agpinter	4.48	0.00
		net		
07 Nov, 24	11:08:23	rg00011000006Egpinter	0.217	0.00
		net		
07 Nov, 24	11:22:21	rg00009000005Agpinter	0.005	0.00
		net		
07 Nov, 24	11:32:25	rg00009000005Agpinter	11.537	0.00
		net		
07 Nov, 24	11:41:18	rg00011000006Egpinter	0.132	0.00
		net		
07 Nov, 24	12:36:11	rg00009000005Agpinter	0.015	0.00
		net		
07 Nov, 24	12:57:48	rg00009000005Agpinter	0.021	0.00
		net		
07 Nov, 24	13:19:23	rg00009000005Agpinter	29.693	0.00
		net		
07 Nov, 24	13:21:16	rg00011000006Egpinter	0.401	0.00
		net		
07 Nov, 24	15:11:28	rg00009000005Agpinter	0.013	0.00
		net		
07 Nov, 24	15:21:24	rg00009000005Agpinter	0.029	0.00
		net		
07 Nov, 24	15:28:25	rg00009000005Agpinter	0.005	0.00
		net		
07 Nov, 24	16:01:12	rg00009000005Agpinter	0.369	0.00
		net		
07 Nov, 24	16:06:10	rg00011000006Egpinter	0.007	0.00
		net		
07 Nov, 24	16:36:20	rg00009000005Agpinter	0.018	0.00
		net		
07 Nov, 24	16:44:57	rg00009000005Agpinter	4.019	0.00
		net		
07 Nov, 24	17:20:46	rg00011000006Egpinter	0.045	0.00
		net		
07 Nov, 24	19:01:55	rg00009000005Agpinter	0.034	0.00
		net		
07 Nov, 24	19:34:24	rg00009000005Agpinter	0.034	0.00
		net		
07 Nov, 24	19:36:55	rg00011000006Egpinter	0.001	0.00



Invoice

Account No. 258655320
Itemised Bill

Mobile No. : 01708168870
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
07 Nov, 24	19:41:32	rg00009000005Agpinter	267.815	0.00
		net		
08 Nov, 24	04:45:05	rg00009000005Agpinter	16.895	0.00
		net		
08 Nov, 24	04:45:07	rg00011000006Egpinter	0.08	0.00
		net		
08 Nov, 24	06:23:07	rg00009000005Agpinter	0.01	0.00
		net		
08 Nov, 24	06:26:34	rg00009000005Agpinter	0.016	0.00
		net		
08 Nov, 24	06:27:55	rg00009000005Agpinter	0.017	0.00
		net		
08 Nov, 24	06:27:56	rg00011000006Egpinter	0.01	0.00
		net		
08 Nov, 24	07:32:11	rg00009000005Agpinter	0.041	0.00
		net		
08 Nov, 24	07:46:35	rg00009000005Agpinter	249.641	0.00
		net		
08 Nov, 24	11:56:53	rg00009000005Agpinter	7.599	0.00
		net		
08 Nov, 24	14:42:30	rg00011000006Egpinter	0.011	0.00
		net		
08 Nov, 24	14:42:34	rg00009000005Agpinter	0.008	0.00
		net		
08 Nov, 24	14:46:34	rg00009000005Agpinter	0.047	0.00
		net		
08 Nov, 24	15:06:28	rg00009000005Agpinter	3.981	0.00
		net		
08 Nov, 24	15:06:46	rg00011000006Egpinter	0.035	0.00
		net		
08 Nov, 24	15:27:05	rg00011000006Egpinter	0.009	0.00
		net		
08 Nov, 24	15:27:08	rg00009000005Agpinter	0.013	0.00
		net		
08 Nov, 24	15:32:05	rg00009000005Agpinter	0.028	0.00
		net		
08 Nov, 24	15:55:47	rg00011000006Egpinter	0.202	0.00
		net		
08 Nov, 24	15:55:47	rg00009000005Agpinter	28.32	0.00
		net		
08 Nov, 24	18:06:43	rg00009000005Agpinter	0.011	0.00
		net		
08 Nov, 24	18:10:57	rg00009000005Agpinter	0.001	0.00
		net		
08 Nov, 24	18:12:55	rg00009000005Agpinter	0.021	0.00
		net		
08 Nov, 24	18:14:05	rg00011000006Egpinter	0.018	0.00
		net		
08 Nov, 24	18:26:41	rg00009000005Agpinter	0.017	0.00
		net		
08 Nov, 24	18:32:04	rg00009000005Agpinter	19.853	0.00
		net		

Date	Time	No. Called	Duration	BDT
08 Nov, 24	20:51:32	rg00009000005Agpinter	0.021	0.00
		net		
08 Nov, 24	21:21:24	rg00009000005Agpinter	0.244	0.00
		net		
08 Nov, 24	21:31:31	rg00009000005Agpinter	7.763	0.00
		net		
09 Nov, 24	07:01:26	rg00009000005Agpinter	175.343	0.00
		net		
09 Nov, 24	09:30:05	rg00009000005Agpinter	0.058	0.00
		net		
09 Nov, 24	09:56:41	rg00011000006Egpinter	0.021	0.00
		net		
09 Nov, 24	10:10:48	rg00009000005Agpinter	0.012	0.00
		net		
09 Nov, 24	10:12:56	rg00009000005Agpinter	0.04	0.00
		net		
09 Nov, 24	11:12:27	rg00009000005Agpinter	0.032	0.00
		net		
09 Nov, 24	11:56:30	rg00009000005Agpinter	0.028	0.00
		net		
09 Nov, 24	12:06:27	rg00009000005Agpinter	0.272	0.00
		net		
09 Nov, 24	12:07:25	rg00011000006Egpinter	0.009	0.00
		net		
09 Nov, 24	12:27:33	rg00011000006Egpinter	0.005	0.00
		net		
09 Nov, 24	12:27:35	rg00009000005Agpinter	0.058	0.00
		net		
09 Nov, 24	12:29:06	rg00009000005Agpinter	0.386	0.00
		net		
09 Nov, 24	12:29:07	rg00011000006Egpinter	0.007	0.00
		net		
09 Nov, 24	12:51:27	rg00009000005Agpinter	0.005	0.00
		net		
09 Nov, 24	12:58:20	rg00009000005Agpinter	0.015	0.00
		net		
09 Nov, 24	13:16:25	rg00009000005Agpinter	8.322	0.00
		net		
09 Nov, 24	13:24:07	rg00011000006Egpinter	0.168	0.00
		net		
09 Nov, 24	15:01:33	rg00009000005Agpinter	0.024	0.00
		net		
09 Nov, 24	15:26:40	rg00009000005Agpinter	0.014	0.00
		net		
09 Nov, 24	15:42:25	rg00009000005Agpinter	0.01	0.00
		net		
09 Nov, 24	15:56:40	rg00009000005Agpinter	1.801	0.00
		net		
09 Nov, 24	16:16:48	rg00011000006Egpinter	0.032	0.00
		net		
09 Nov, 24	17:02:27	rg00009000005Agpinter	14.375	0.00
		net		
09 Nov, 24	17:13:06	rg00011000006Egpinter	0.167	0.00
		net		



Invoice

Account No. 258655320
Itemised Bill

Mobile No. : 01708168870
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
09 Nov, 24	18:48:24	rg00011000006Egpinter net	0.009	0.00
09 Nov, 24	18:54:37	rg00009000005Agpinter net	49.349	0.00
09 Nov, 24	18:55:21	rg00011000006Egpinter net	0.268	0.00
09 Nov, 24	20:26:19	rg00009000005Agpinter net	609.474	0.00
10 Nov, 24	07:43:05	rg00011000006Egpinter net	0.133	0.00
10 Nov, 24	10:41:35	rg00009000005Agpinter net	0.011	0.00
10 Nov, 24	11:01:36	rg00009000005Agpinter net	0.019	0.00
10 Nov, 24	11:07:07	rg00009000005Agpinter net	0.048	0.00
10 Nov, 24	11:57:40	rg00009000005Agpinter net	0.035	0.00
10 Nov, 24	12:41:35	rg00009000005Agpinter net	0.082	0.00
10 Nov, 24	13:06:36	rg00011000006Egpinter net	0.004	0.00
10 Nov, 24	13:10:02	rg00009000005Agpinter net	39.281	0.00
10 Nov, 24	13:14:13	rg00011000006Egpinter net	0.474	0.00
10 Nov, 24	16:04:09	rg00009000005Agpinter net	0.019	0.00
10 Nov, 24	16:06:40	rg00009000005Agpinter net	0.014	0.00
10 Nov, 24	16:11:43	rg00009000005Agpinter net	2.214	0.00
10 Nov, 24	16:13:58	rg00011000006Egpinter net	0.039	0.00
10 Nov, 24	18:02:01	rg00009000005Agpinter net	0.032	0.00
10 Nov, 24	18:17:04	rg00009000005Agpinter net	0.016	0.00
10 Nov, 24	18:22:17	rg00009000005Agpinter net	0.039	0.00
10 Nov, 24	18:31:30	rg00009000005Agpinter net	0.021	0.00
10 Nov, 24	18:31:57	rg00011000006Egpinter net	0.001	0.00
10 Nov, 24	18:36:32	rg00009000005Agpinter net	0.02	0.00
10 Nov, 24	18:37:21	rg00009000005Agpinter net	0.026	0.00
10 Nov, 24	19:11:29	rg00009000005Agpinter net	896.918	0.00
11 Nov, 24	00:18:12	rg00009000005Agpinter net	318.469	0.00
11 Nov, 24	04:45:06	rg00009000005Agpinter	6.046	0.00

Date	Time	No. Called	Duration	BDT
11 Nov, 24	08:57:17	rg00009000005Agpinter net	1.702	0.00
11 Nov, 24	10:07:45	rg00009000005Agpinter net	0.024	0.00
11 Nov, 24	10:21:46	rg00009000005Agpinter net	0.003	0.00
11 Nov, 24	10:22:01	rg00009000005Agpinter net	24.302	0.00
11 Nov, 24	10:22:06	rg00011000006Egpinter net	0.291	0.00
11 Nov, 24	13:11:28	rg00009000005Agpinter net	0.026	0.00
11 Nov, 24	13:16:17	rg00009000005Agpinter net	81.698	0.00
11 Nov, 24	13:16:19	rg00011000006Egpinter net	0.618	0.00
11 Nov, 24	15:46:26	rg00009000005Agpinter net	0.515	0.00
11 Nov, 24	15:46:26	rg00011000006Egpinter net	0.009	0.00
11 Nov, 24	16:56:05	rg00009000005Agpinter net	0.022	0.00
11 Nov, 24	16:56:05	rg00011000006Egpinter net	0.009	0.00
11 Nov, 24	17:11:41	rg00009000005Agpinter net	0.564	0.00
11 Nov, 24	18:04:48	rg00009000005Agpinter net	0.021	0.00
11 Nov, 24	18:08:07	rg00009000005Agpinter net	0.023	0.00
11 Nov, 24	18:16:29	rg00009000005Agpinter net	0.02	0.00
11 Nov, 24	18:21:54	rg00009000005Agpinter net	0.052	0.00
11 Nov, 24	18:41:27	rg00009000005Agpinter net	3.137	0.00
11 Nov, 24	19:12:01	rg00011000006Egpinter net	0.081	0.00
11 Nov, 24	20:07:02	rg00009000005Agpinter net	0.009	0.00
11 Nov, 24	20:12:38	rg00009000005Agpinter net	0.027	0.00
11 Nov, 24	20:16:39	rg00011000006Egpinter net	0.012	0.00
11 Nov, 24	20:51:11	rg00009000005Agpinter net	0.02	0.00
11 Nov, 24	20:56:58	rg00009000005Agpinter net	15.893	0.00
12 Nov, 24	02:48:49	rg00011000006Egpinter net	0.18	0.00
12 Nov, 24	07:26:48	rg00009000005Agpinter net	56.553	0.00
12 Nov, 24	07:27:52	rg00011000006Egpinter	0.025	0.00



Invoice

Account No. 258655320
Itemised Bill

Mobile No. : 01708168870
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
12 Nov, 24	09:42:04	rg00009000005Agpinter	0.028	0.00
		net		
12 Nov, 24	09:55:17	rg00009000005Agpinter	0.041	0.00
		net		
12 Nov, 24	10:16:53	rg00009000005Agpinter	0.021	0.00
		net		
12 Nov, 24	10:49:50	rg00009000005Agpinter	0.031	0.00
		net		
12 Nov, 24	11:06:55	rg00009000005Agpinter	0.017	0.00
		net		
12 Nov, 24	11:17:46	rg00009000005Agpinter	0.014	0.00
		net		
12 Nov, 24	11:22:25	rg00009000005Agpinter	0.021	0.00
		net		
12 Nov, 24	11:36:28	rg00009000005Agpinter	0.053	0.00
		net		
12 Nov, 24	11:42:57	rg00011000006Egpinter	0.002	0.00
		net		
12 Nov, 24	11:49:17	rg00009000005Agpinter	0.06	0.00
		net		
12 Nov, 24	12:01:52	rg00009000005Agpinter	1.341	0.00
		net		
12 Nov, 24	12:22:00	rg00011000006Egpinter	0.064	0.00
		net		
12 Nov, 24	13:11:26	rg00009000005Agpinter	0.021	0.00
		net		
12 Nov, 24	13:29:18	rg00011000006Egpinter	0.631	0.00
		net		
12 Nov, 24	13:29:18	rg00009000005Agpinter	42.15	0.00
		net		
12 Nov, 24	15:57:07	rg00009000005Agpinter	0.01	0.00
		net		
12 Nov, 24	16:01:34	rg00009000005Agpinter	0.015	0.00
		net		
12 Nov, 24	16:05:44	rg00009000005Agpinter	0.011	0.00
		net		
12 Nov, 24	16:05:44	rg00011000006Egpinter	0.008	0.00
		net		
12 Nov, 24	16:06:28	rg00009000005Agpinter	0.016	0.00
		net		
12 Nov, 24	17:09:01	rg00009000005Agpinter	0.001	0.00
		net		
12 Nov, 24	17:10:37	rg00009000005Agpinter	0.003	0.00
		net		
12 Nov, 24	17:10:59	rg00011000006Egpinter	0.002	0.00
		net		
12 Nov, 24	17:14:28	rg00009000005Agpinter	0.001	0.00
		net		
12 Nov, 24	17:18:34	rg00009000005Agpinter	0.001	0.00
		net		
12 Nov, 24	17:22:31	rg00009000005Agpinter	0.191	0.00
		net		

Date	Time	No. Called	Duration	BDT
12 Nov, 24	17:28:07	rg00011000006Egpinter	0.003	0.00
		net		
12 Nov, 24	17:46:33	rg00009000005Agpinter	0.018	0.00
		net		
12 Nov, 24	18:17:16	rg00009000005Agpinter	0.023	0.00
		net		
12 Nov, 24	18:22:55	rg00009000005Agpinter	0.036	0.00
		net		
12 Nov, 24	18:36:26	rg00009000005Agpinter	0.042	0.00
		net		
12 Nov, 24	18:45:23	rg00009000005Agpinter	11.449	0.00
		net		
12 Nov, 24	19:12:04	rg00011000006Egpinter	0.032	0.00
		net		
12 Nov, 24	20:21:29	rg00009000005Agpinter	0.018	0.00
		net		
12 Nov, 24	20:51:50	rg00009000005Agpinter	0.015	0.00
		net		
12 Nov, 24	21:11:18	rg00009000005Agpinter	0.015	0.00
		net		
12 Nov, 24	21:46:25	rg00009000005Agpinter	173.544	0.00
		net		
13 Nov, 24	07:11:30	rg00009000005Agpinter	32.42	0.00
		net		
13 Nov, 24	09:26:47	rg00009000005Agpinter	0.02	0.00
		net		
13 Nov, 24	09:36:39	rg00009000005Agpinter	0.008	0.00
		net		
13 Nov, 24	09:42:05	rg00009000005Agpinter	0.868	0.00
		net		
13 Nov, 24	09:49:26	rg00011000006Egpinter	0.028	0.00
		net		
13 Nov, 24	10:16:36	rg00011000006Egpinter	0.052	0.00
		net		
13 Nov, 24	10:16:37	rg00009000005Agpinter	0.683	0.00
		net		
13 Nov, 24	11:01:02	rg00009000005Agpinter	0.548	0.00
		net		
13 Nov, 24	11:01:02	rg00011000006Egpinter	0.191	0.00
		net		
13 Nov, 24	11:32:12	rg00009000005Agpinter	0.015	0.00
		net		
13 Nov, 24	11:36:30	rg00009000005Agpinter	0.012	0.00
		net		
13 Nov, 24	11:41:52	rg00009000005Agpinter	0.576	0.00
		net		
13 Nov, 24	11:42:10	rg00011000006Egpinter	0.099	0.00
		net		
13 Nov, 24	12:15:56	rg00009000005Agpinter	0.028	0.00
		net		
13 Nov, 24	12:16:02	rg00011000006Egpinter	0.004	0.00
		net		
13 Nov, 24	12:17:01	rg00009000005Agpinter	0.051	0.00
		net		



Invoice

Account No. 258655320
Itemised Bill

Mobile No. : 01708168870
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
13 Nov, 24	12:17:35	rg00011000006Egpinter	0.007	0.00
		net		
13 Nov, 24	12:21:02	rg00009000005Agpinter	0.243	0.00
		net		
13 Nov, 24	12:21:28	rg00011000006Egpinter	0.017	0.00
		net		
13 Nov, 24	12:36:30	rg00009000005Agpinter	2.199	0.00
		net		
13 Nov, 24	12:37:35	rg00011000006Egpinter	0.052	0.00
		net		
13 Nov, 24	13:16:37	rg00009000005Agpinter	0.038	0.00
		net		
13 Nov, 24	13:21:47	rg00011000006Egpinter	0.93	0.00
		net		
13 Nov, 24	13:21:47	rg00009000005Agpinter	55.861	0.00
		net		
13 Nov, 24	15:29:35	rg00009000005Agpinter	0.028	0.00
		net		
13 Nov, 24	15:33:40	rg00011000006Egpinter	0.005	0.00
		net		
13 Nov, 24	16:01:28	rg00009000005Agpinter	0.388	0.00
		net		
13 Nov, 24	16:07:55	rg00011000006Egpinter	0.009	0.00
		net		
13 Nov, 24	16:37:02	rg00009000005Agpinter	0.007	0.00
		net		
13 Nov, 24	16:42:11	rg00009000005Agpinter	0.013	0.00
		net		
13 Nov, 24	16:54:41	rg00009000005Agpinter	0.002	0.00
		net		
13 Nov, 24	17:02:48	rg00009000005Agpinter	0.023	0.00
		net		
13 Nov, 24	17:24:45	rg00009000005Agpinter	0.463	0.00
		net		
13 Nov, 24	17:24:45	rg00011000006Egpinter	0.045	0.00
		net		
13 Nov, 24	18:31:39	rg00009000005Agpinter	7.982	0.00
		net		
13 Nov, 24	19:01:54	rg00011000006Egpinter	0.129	0.00
		net		
13 Nov, 24	20:56:44	rg00009000005Agpinter	0.048	0.00
		net		
13 Nov, 24	21:11:31	rg00009000005Agpinter	658.171	0.00
		net		
14 Nov, 24	07:05:40	rg00011000006Egpinter	0.227	0.00
		net		
14 Nov, 24	10:09:49	rg00009000005Agpinter	0.009	0.00
		net		
14 Nov, 24	10:11:44	rg00009000005Agpinter	0.012	0.00
		net		
14 Nov, 24	10:12:20	rg00009000005Agpinter	0.003	0.00
		net		
14 Nov, 24	10:16:28	rg00009000005Agpinter	0.001	0.00

Date	Time	No. Called	Duration	BDT
		net		
14 Nov, 24	10:18:56	rg00009000005Agpinter	2.58	0.00
		net		
14 Nov, 24	10:18:57	rg00011000006Egpinter	0.058	0.00
		net		
14 Nov, 24	11:11:08	rg00009000005Agpinter	0.013	0.00
		net		
14 Nov, 24	11:27:39	rg00009000005Agpinter	0.001	0.00
		net		
14 Nov, 24	11:33:54	rg00009000005Agpinter	0.071	0.00
		net		
14 Nov, 24	11:42:00	rg00009000005Agpinter	0.013	0.00
		net		
14 Nov, 24	11:57:06	rg00011000006Egpinter	0.001	0.00
		net		
14 Nov, 24	11:59:19	rg00009000005Agpinter	0.001	0.00
		net		
14 Nov, 24	12:03:08	rg00009000005Agpinter	0.001	0.00
		net		
14 Nov, 24	12:03:38	rg00009000005Agpinter	0.025	0.00
		net		
14 Nov, 24	12:42:58	rg00009000005Agpinter	0.015	0.00
		net		
14 Nov, 24	12:56:28	rg00009000005Agpinter	0.033	0.00
		net		
14 Nov, 24	13:14:43	rg00009000005Agpinter	0.013	0.00
		net		
14 Nov, 24	13:15:11	rg00009000005Agpinter	0.159	0.00
		net		
14 Nov, 24	13:22:35	rg00011000006Egpinter	0.004	0.00
		net		
14 Nov, 24	23:19:35	rg00009000005Agpinter	0.081	0.00
		net		
15 Nov, 24	04:45:03	rg00009000005Agpinter	11.187	0.00
		net		
15 Nov, 24	09:51:28	rg00011000006Egpinter	0.022	0.00
		net		
15 Nov, 24	10:16:26	rg00009000005Agpinter	0.01	0.00
		net		
15 Nov, 24	10:21:29	rg00009000005Agpinter	2.071	0.00
		net		
15 Nov, 24	10:44:32	rg00011000006Egpinter	0.05	0.00
		net		
15 Nov, 24	11:36:33	rg00009000005Agpinter	0.043	0.00
		net		
15 Nov, 24	12:05:29	rg00009000005Agpinter	0.002	0.00
		net		
15 Nov, 24	12:09:12	rg00009000005Agpinter	0.002	0.00
		net		
15 Nov, 24	12:21:01	rg00009000005Agpinter	1.363	0.00
		net		
15 Nov, 24	12:34:01	rg00011000006Egpinter	0.018	0.00
		net		
15 Nov, 24	14:08:05	rg00011000006Egpinter	0.026	0.00



Invoice

Account No. 258655320
Itemised Bill

Mobile No. : 01708168870
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
15 Nov, 24	14:08:07	rg00009000005Agpinter	3.513	0.00
		net		
15 Nov, 24	16:01:26	rg00009000005Agpinter	6.855	0.00
		net		
15 Nov, 24	16:17:49	rg00011000006Egpinter	0.126	0.00
		net		
15 Nov, 24	18:46:30	rg00009000005Agpinter	0.017	0.00
		net		
15 Nov, 24	18:46:32	rg00011000006Egpinter	0.008	0.00
		net		
15 Nov, 24	18:58:12	rg00009000005Agpinter	0.026	0.00
		net		
15 Nov, 24	19:21:32	rg00009000005Agpinter	187.102	0.00
		net		
16 Nov, 24	04:47:01	rg00009000005Agpinter	1.421	0.00
		net		
16 Nov, 24	06:57:39	rg00009000005Agpinter	0.701	0.00
		net		
16 Nov, 24	06:58:42	rg00011000006Egpinter	0.007	0.00
		net		
16 Nov, 24	07:32:20	rg00011000006Egpinter	0.009	0.00
		net		
16 Nov, 24	07:32:21	rg00009000005Agpinter	0.094	0.00
		net		
16 Nov, 24	07:35:21	rg00009000005Agpinter	0.009	0.00
		net		
16 Nov, 24	07:37:34	rg00011000006Egpinter	0.128	0.00
		net		
16 Nov, 24	07:37:37	rg00009000005Agpinter	44.972	0.00
		net		
16 Nov, 24	10:40:49	rg00011000006Egpinter	0.028	0.00
		net		
16 Nov, 24	10:40:59	rg00009000005Agpinter	1.893	0.00
		net		
16 Nov, 24	11:23:10	rg00011000006Egpinter	0.008	0.00
		net		
16 Nov, 24	11:23:34	rg00009000005Agpinter	0.063	0.00
		net		
16 Nov, 24	11:26:29	rg00009000005Agpinter	0.06	0.00
		net		
16 Nov, 24	11:26:29	rg00011000006Egpinter	0.007	0.00
		net		
16 Nov, 24	11:28:06	rg00011000006Egpinter	0.114	0.00
		net		
16 Nov, 24	11:28:07	rg00009000005Agpinter	6.595	0.00
		net		
16 Nov, 24	12:10:10	rg00009000005Agpinter	0.045	0.00
		net		
16 Nov, 24	12:12:07	rg00011000006Egpinter	0.002	0.00
		net		
16 Nov, 24	12:15:51	rg00011000006Egpinter	0.008	0.00
		net		

Date	Time	No. Called	Duration	BDT
16 Nov, 24	12:15:59	rg00009000005Agpinter	0.026	0.00
		net		
16 Nov, 24	12:19:56	rg00011000006Egpinter	0.016	0.00
		net		
16 Nov, 24	12:19:59	rg00009000005Agpinter	0.016	0.00
		net		
16 Nov, 24	12:23:00	rg00011000006Egpinter	0.182	0.00
		net		
16 Nov, 24	12:23:01	rg00009000005Agpinter	10.224	0.00
		net		
16 Nov, 24	13:52:31	rg00009000005Agpinter	3.697	0.00
		net		
16 Nov, 24	13:52:31	rg00011000006Egpinter	0.019	0.00
		net		
16 Nov, 24	15:16:35	rg00009000005Agpinter	0.01	0.00
		net		
16 Nov, 24	15:31:26	rg00009000005Agpinter	0.033	0.00
		net		
16 Nov, 24	15:47:46	rg00009000005Agpinter	0.02	0.00
		net		
16 Nov, 24	15:53:36	rg00009000005Agpinter	1.812	0.00
		net		
16 Nov, 24	16:16:27	rg00011000006Egpinter	0.009	0.00
		net		
16 Nov, 24	16:41:17	rg00009000005Agpinter	4.807	0.00
		net		
16 Nov, 24	16:41:17	rg00011000006Egpinter	0.114	0.00
		net		
16 Nov, 24	18:31:26	rg00009000005Agpinter	0.011	0.00
		net		
16 Nov, 24	18:43:15	rg00009000005Agpinter	0.007	0.00
		net		
16 Nov, 24	18:43:56	rg00009000005Agpinter	0.012	0.00
		net		
16 Nov, 24	18:49:02	rg00009000005Agpinter	0.026	0.00
		net		
16 Nov, 24	18:57:40	rg00009000005Agpinter	0.056	0.00
		net		
16 Nov, 24	19:27:59	rg00009000005Agpinter	122.638	0.00
		net		
17 Nov, 24	05:57:56	rg00011000006Egpinter	0.328	0.00
		net		
17 Nov, 24	09:52:08	rg00009000005Agpinter	0.023	0.00
		net		
17 Nov, 24	09:57:26	rg00009000005Agpinter	0.001	0.00
		net		
17 Nov, 24	10:03:12	rg00009000005Agpinter	0.019	0.00
		net		
17 Nov, 24	10:16:37	rg00009000005Agpinter	0.023	0.00
		net		
17 Nov, 24	10:21:44	rg00009000005Agpinter	0.017	0.00
		net		
17 Nov, 24	10:31:28	rg00009000005Agpinter	0.016	0.00
		net		



Invoice

Account No. 258655320
Itemised Bill

Mobile No. : 01708168870
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
17 Nov, 24	10:36:40	rg00009000005Agpinter	0.022	0.00
		net		
17 Nov, 24	10:57:57	rg00009000005Agpinter	0.05	0.00
		net		
17 Nov, 24	11:04:44	rg00009000005Agpinter	0.001	0.00
		net		
17 Nov, 24	11:11:57	rg00009000005Agpinter	0.013	0.00
		net		
17 Nov, 24	11:18:25	rg00009000005Agpinter	0.021	0.00
		net		
17 Nov, 24	11:30:53	rg00009000005Agpinter	1.225	0.00
		net		
17 Nov, 24	11:55:40	rg00011000006Egpinter	0.063	0.00
		net		
17 Nov, 24	11:55:41	rg00009000005Agpinter	1.098	0.00
		net		
17 Nov, 24	12:28:27	rg00009000005Agpinter	0.112	0.00
		net		
17 Nov, 24	12:32:20	rg00011000006Egpinter	0.01	0.00
		net		
17 Nov, 24	12:38:38	rg00009000005Agpinter	0.637	0.00
		net		
17 Nov, 24	12:38:39	rg00011000006Egpinter	0.015	0.00
		net		
17 Nov, 24	12:49:55	rg00009000005Agpinter	0.023	0.00
		net		
17 Nov, 24	12:51:11	rg00009000005Agpinter	0.424	0.00
		net		
17 Nov, 24	12:51:12	rg00011000006Egpinter	0.008	0.00
		net		
17 Nov, 24	13:05:04	rg00009000005Agpinter	0.234	0.00
		net		
17 Nov, 24	13:05:05	rg00011000006Egpinter	0.017	0.00
		net		
17 Nov, 24	13:20:39	rg00009000005Agpinter	0.208	0.00
		net		
17 Nov, 24	13:20:44	rg00011000006Egpinter	0.007	0.00
		net		
17 Nov, 24	13:41:14	rg00009000005Agpinter	0.015	0.00
		net		
17 Nov, 24	13:41:15	rg00011000006Egpinter	0.002	0.00
		net		
17 Nov, 24	13:49:59	rg00009000005Agpinter	0.027	0.00
		net		
17 Nov, 24	13:52:01	rg00011000006Egpinter	0.022	0.00
		net		
17 Nov, 24	14:03:13	rg00009000005Agpinter	0.442	0.00
		net		
17 Nov, 24	14:03:13	rg00011000006Egpinter	0.052	0.00
		net		
17 Nov, 24	14:10:07	rg00011000006Egpinter	0.004	0.00
		net		
17 Nov, 24	14:10:07	rg00009000005Agpinter	0.128	0.00

Date	Time	No. Called	Duration	BDT
		net		
17 Nov, 24	14:26:04	rg00009000005Agpinter	0.236	0.00
		net		
17 Nov, 24	14:26:05	rg00011000006Egpinter	0.01	0.00
		net		
17 Nov, 24	14:33:43	rg00009000005Agpinter	12.812	0.00
		net		
17 Nov, 24	14:33:44	rg00011000006Egpinter	0.15	0.00
		net		
17 Nov, 24	17:41:28	rg00009000005Agpinter	0.003	0.00
		net		
17 Nov, 24	17:46:34	rg00009000005Agpinter	0.009	0.00
		net		
17 Nov, 24	18:12:22	rg00011000006Egpinter	0.003	0.00
		net		
17 Nov, 24	18:12:25	rg00009000005Agpinter	0.108	0.00
		net		
17 Nov, 24	18:27:10	rg00011000006Egpinter	0	0.00
		net		
17 Nov, 24	18:27:21	rg00009000005Agpinter	0.001	0.00
		net		
17 Nov, 24	18:37:00	rg00009000005Agpinter	0.01	0.00
		net		
17 Nov, 24	18:41:30	rg00009000005Agpinter	0.026	0.00
		net		
17 Nov, 24	18:46:35	rg00009000005Agpinter	0.04	0.00
		net		
17 Nov, 24	18:52:21	rg00009000005Agpinter	0.042	0.00
		net		
17 Nov, 24	19:01:39	rg00009000005Agpinter	0.031	0.00
		net		
17 Nov, 24	19:06:26	rg00009000005Agpinter	0.008	0.00
		net		
17 Nov, 24	19:11:33	rg00009000005Agpinter	109.874	0.00
		net		
18 Nov, 24	06:31:06	rg00011000006Egpinter	0.062	0.00
		net		
18 Nov, 24	11:35:43	rg00009000005Agpinter	0.015	0.00
		net		
18 Nov, 24	12:01:41	rg00009000005Agpinter	0.011	0.00
		net		
18 Nov, 24	12:10:13	rg00011000006Egpinter	0.001	0.00
		net		
18 Nov, 24	12:19:36	rg00009000005Agpinter	0.003	0.00
		net		
18 Nov, 24	12:28:46	rg00009000005Agpinter	0.049	0.00
		net		
18 Nov, 24	12:46:47	rg00009000005Agpinter	0.013	0.00
		net		
18 Nov, 24	12:56:37	rg00009000005Agpinter	0.008	0.00
		net		
18 Nov, 24	13:01:46	rg00009000005Agpinter	14.569	0.00
		net		
18 Nov, 24	13:24:27	rg00011000006Egpinter	0.085	0.00



Invoice

Account No. 258655320
Itemised Bill

Mobile No. : 01708168870
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
18 Nov, 24	15:58:19	rg00009000005Agpinter	0.01	0.00
		net		
18 Nov, 24	16:15:03	rg00009000005Agpinter	0.246	0.00
		net		
18 Nov, 24	16:15:19	rg00011000006Egpinter	0.013	0.00
		net		
18 Nov, 24	16:41:53	rg00009000005Agpinter	0.018	0.00
		net		
18 Nov, 24	16:57:55	rg00011000006Egpinter	0.01	0.00
		net		
18 Nov, 24	16:57:56	rg00009000005Agpinter	0.006	0.00
		net		
18 Nov, 24	17:01:28	rg00009000005Agpinter	0.005	0.00
		net		
18 Nov, 24	17:06:27	rg00009000005Agpinter	0.015	0.00
		net		
18 Nov, 24	17:12:42	rg00009000005Agpinter	0.017	0.00
		net		
18 Nov, 24	17:20:08	rg00011000006Egpinter	0.014	0.00
		net		
18 Nov, 24	17:20:08	rg00009000005Agpinter	0.812	0.00
		net		
18 Nov, 24	18:05:14	rg00009000005Agpinter	0.018	0.00
		net		
18 Nov, 24	18:16:43	rg00009000005Agpinter	0.028	0.00
		net		
18 Nov, 24	18:20:40	rg00009000005Agpinter	0.044	0.00
		net		
18 Nov, 24	18:37:33	rg00009000005Agpinter	0.019	0.00
		net		
18 Nov, 24	18:41:46	rg00009000005Agpinter	0.003	0.00
		net		
18 Nov, 24	18:52:07	rg00009000005Agpinter	0.011	0.00
		net		
18 Nov, 24	18:58:14	rg00009000005Agpinter	0.026	0.00
		net		
18 Nov, 24	19:01:57	rg00009000005Agpinter	0.05	0.00
		net		
18 Nov, 24	19:05:47	rg00009000005Agpinter	0.021	0.00
		net		
18 Nov, 24	19:08:24	rg00009000005Agpinter	0.019	0.00
		net		
18 Nov, 24	19:16:26	rg00009000005Agpinter	0.011	0.00
		net		
18 Nov, 24	19:21:27	rg00009000005Agpinter	0.012	0.00
		net		
18 Nov, 24	19:27:13	rg00009000005Agpinter	497.091	0.00
		net		
19 Nov, 24	08:31:27	rg00009000005Agpinter	78.587	0.00
		net		
19 Nov, 24	11:01:04	rg00009000005Agpinter	0.058	0.00
		net		

Date	Time	No. Called	Duration	BDT
19 Nov, 24	11:41:15	rg00009000005Agpinter	1.861	0.00
		net		
19 Nov, 24	11:57:59	rg00011000006Egpinter	0.108	0.00
		net		
19 Nov, 24	12:28:54	rg00011000006Egpinter	0.009	0.00
		net		
19 Nov, 24	12:28:55	rg00009000005Agpinter	0.037	0.00
		net		
19 Nov, 24	12:29:42	rg00011000006Egpinter	0.059	0.00
		net		
19 Nov, 24	12:29:42	rg00009000005Agpinter	1.012	0.00
		net		
19 Nov, 24	12:40:47	rg00009000005Agpinter	0.475	0.00
		net		
19 Nov, 24	12:42:17	rg00011000006Egpinter	0.012	0.00
		net		
19 Nov, 24	12:44:20	rg00009000005Agpinter	2.433	0.00
		net		
19 Nov, 24	12:44:21	rg00011000006Egpinter	0.059	0.00
		net		
19 Nov, 24	13:17:14	rg00009000005Agpinter	2.831	0.00
		net		
19 Nov, 24	13:18:55	rg00011000006Egpinter	0.108	0.00
		net		
19 Nov, 24	14:54:53	rg00011000006Egpinter	0.001	0.00
		net		
19 Nov, 24	14:56:44	rg00009000005Agpinter	0.262	0.00
		net		
19 Nov, 24	15:21:25	rg00011000006Egpinter	0.006	0.00
		net		
19 Nov, 24	15:21:30	rg00009000005Agpinter	0.072	0.00
		net		
19 Nov, 24	15:24:43	rg00009000005Agpinter	0.82	0.00
		net		
19 Nov, 24	15:24:44	rg00011000006Egpinter	0.022	0.00
		net		
19 Nov, 24	15:40:03	rg00009000005Agpinter	4.109	0.00
		net		
19 Nov, 24	15:40:04	rg00011000006Egpinter	0.014	0.00
		net		
19 Nov, 24	16:43:26	rg00011000006Egpinter	0.016	0.00
		net		
19 Nov, 24	16:43:27	rg00009000005Agpinter	0.072	0.00
		net		
19 Nov, 24	16:45:53	rg00009000005Agpinter	0.047	0.00
		net		
19 Nov, 24	16:46:22	rg00011000006Egpinter	0.001	0.00
		net		
19 Nov, 24	16:48:55	rg00011000006Egpinter	0.311	0.00
		net		
19 Nov, 24	16:49:49	rg00009000005Agpinter	19.472	0.00
		net		
19 Nov, 24	18:55:20	rg00009000005Agpinter	0.653	0.00
		net		



Invoice

Account No. 258655320
Itemised Bill

Mobile No. : 01708168870
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
19 Nov, 24	18:55:45	rg00011000006Egpinter net	0.012	0.00
19 Nov, 24	19:07:47	rg00009000005Agpinter net	0.042	0.00
19 Nov, 24	19:07:47	rg00011000006Egpinter net	0.004	0.00
19 Nov, 24	19:13:39	rg00011000006Egpinter net	0.025	0.00
19 Nov, 24	19:13:41	rg00009000005Agpinter net	6.282	0.00
19 Nov, 24	19:56:31	rg00009000005Agpinter net	0.018	0.00
19 Nov, 24	19:58:39	rg00009000005Agpinter net	0.846	0.00
19 Nov, 24	19:58:40	rg00011000006Egpinter net	0.007	0.00
19 Nov, 24	20:24:15	rg00009000005Agpinter net	61.986	0.00
19 Nov, 24	20:59:30	rg00009000005Agpinter net	0.015	0.00
19 Nov, 24	20:59:56	rg00011000006Egpinter net	0.001	0.00
19 Nov, 24	21:05:17	rg00009000005Agpinter net	1.163	0.00
19 Nov, 24	21:06:52	rg00011000006Egpinter net	0.007	0.00
19 Nov, 24	21:10:35	rg00009000005Agpinter net	0.072	0.00
19 Nov, 24	21:10:35	rg00011000006Egpinter net	0.005	0.00
19 Nov, 24	21:27:10	rg00009000005Agpinter net	0.266	0.00
19 Nov, 24	21:27:10	rg00011000006Egpinter net	0.001	0.00
19 Nov, 24	21:30:48	rg00011000006Egpinter net	11.797	0.00
20 Nov, 24	04:45:05	rg00009000005Agpinter net	24.429	0.00
20 Nov, 24	09:15:06	rg00009000005Agpinter net	3.824	0.00
20 Nov, 24	10:31:23	rg00009000005Agpinter net	0.01	0.00
20 Nov, 24	10:40:26	rg00009000005Agpinter net	0.008	0.00
20 Nov, 24	10:40:31	rg00011000006Egpinter net	0.008	0.00
20 Nov, 24	10:45:37	rg00009000005Agpinter net	0.039	0.00
20 Nov, 24	10:50:06	rg00009000005Agpinter net	0.02	0.00
20 Nov, 24	11:11:16	rg00009000005Agpinter net	0.018	0.00
20 Nov, 24	11:39:28	rg00011000006Egpinter	0.101	0.00

Date	Time	No. Called	Duration	BDT
20 Nov, 24	11:39:28	rg00009000005Agpinter net	25.064	0.00
20 Nov, 24	12:51:06	rg00009000005Agpinter net	0.013	0.00
20 Nov, 24	13:11:11	rg00009000005Agpinter net	0.016	0.00
20 Nov, 24	13:20:36	rg00009000005Agpinter net	0.02	0.00
20 Nov, 24	13:22:45	rg00009000005Agpinter net	70.434	0.00
20 Nov, 24	13:22:46	rg00011000006Egpinter net	0.156	0.00
20 Nov, 24	16:00:27	rg00009000005Agpinter net	0.025	0.00
20 Nov, 24	16:05:12	rg00009000005Agpinter net	0.012	0.00
20 Nov, 24	16:14:55	rg00011000006Egpinter net	0.01	0.00
20 Nov, 24	16:14:58	rg00009000005Agpinter net	0.528	0.00
20 Nov, 24	16:45:25	rg00009000005Agpinter net	0.619	0.00
20 Nov, 24	16:53:57	rg00011000006Egpinter net	0.011	0.00
20 Nov, 24	17:06:11	rg00011000006Egpinter net	0.005	0.00
20 Nov, 24	17:06:18	rg00009000005Agpinter net	0.049	0.00
20 Nov, 24	17:07:55	rg00009000005Agpinter net	3.629	0.00
20 Nov, 24	17:07:55	rg00011000006Egpinter net	0.1	0.00
20 Nov, 24	18:51:12	rg00009000005Agpinter net	0.049	0.00
20 Nov, 24	19:31:24	rg00009000005Agpinter net	0.024	0.00
21 Nov, 24	05:28:43	rg00009000005Agpinter net	43.195	0.00
21 Nov, 24	10:15:50	rg00009000005Agpinter net	0.012	0.00
21 Nov, 24	10:20:49	rg00009000005Agpinter net	0.008	0.00
21 Nov, 24	10:25:44	rg00009000005Agpinter net	0.006	0.00
21 Nov, 24	10:29:26	rg00009000005Agpinter net	0.001	0.00
21 Nov, 24	10:30:18	rg00009000005Agpinter net	0.041	0.00
21 Nov, 24	10:41:18	rg00009000005Agpinter net	0.005	0.00
21 Nov, 24	10:46:47	rg00009000005Agpinter net	0.61	0.00
21 Nov, 24	10:51:41	rg00011000006Egpinter	0.025	0.00



Invoice

Account No. 258655320
Itemised Bill

Mobile No. : 01708168870
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
21 Nov, 24	11:20:41	rg00009000005Agpinter	0.271	0.00
		net		
21 Nov, 24	11:22:16	rg00011000006Egpinter	0.011	0.00
		net		
21 Nov, 24	11:37:46	rg00009000005Agpinter	73.105	0.00
		net		
21 Nov, 24	11:37:46	rg00011000006Egpinter	0.162	0.00
		net		
21 Nov, 24	13:08:45	rg00011000006Egpinter	0.011	0.00
		net		
21 Nov, 24	13:08:49	rg00009000005Agpinter	0.094	0.00
		net		
21 Nov, 24	13:23:01	rg00009000005Agpinter	0.156	0.00
		net		
21 Nov, 24	13:49:39	rg00009000005Agpinter	11.837	0.00
		net		
21 Nov, 24	13:49:40	rg00011000006Egpinter	0.114	0.00
		net		
21 Nov, 24	16:05:37	rg00009000005Agpinter	0.009	0.00
		net		
21 Nov, 24	16:13:51	rg00009000005Agpinter	5.141	0.00
		net		
21 Nov, 24	16:15:00	rg00011000006Egpinter	0.101	0.00
		net		
21 Nov, 24	18:11:02	rg00009000005Agpinter	0.014	0.00
		net		
21 Nov, 24	18:20:40	rg00009000005Agpinter	0.033	0.00
		net		
21 Nov, 24	18:35:29	rg00009000005Agpinter	139.364	0.00
		net		
22 Nov, 24	08:43:56	rg00009000005Agpinter	7.721	0.00
		net		
22 Nov, 24	11:40:58	rg00011000006Egpinter	0.065	0.00
		net		
22 Nov, 24	11:41:25	rg00009000005Agpinter	7.052	0.00
		net		
22 Nov, 24	13:50:56	rg00009000005Agpinter	0.021	0.00
		net		
22 Nov, 24	13:50:56	rg00011000006Egpinter	0.011	0.00
		net		
22 Nov, 24	14:00:03	rg00009000005Agpinter	111.876	0.00
		net		
22 Nov, 24	14:00:04	rg00011000006Egpinter	0.837	0.00
		net		
22 Nov, 24	17:21:23	rg00009000005Agpinter	0.022	0.00
		net		
22 Nov, 24	17:24:09	rg00009000005Agpinter	0.005	0.00
		net		
22 Nov, 24	17:38:25	rg00011000006Egpinter	0.005	0.00
		net		
22 Nov, 24	17:38:25	rg00009000005Agpinter	0.014	0.00
		net		

Date	Time	No. Called	Duration	BDT
22 Nov, 24	18:24:52	rg00009000005Agpinter	0.01	0.00
		net		
22 Nov, 24	18:50:30	rg00009000005Agpinter	0.021	0.00
		net		
22 Nov, 24	19:26:16	rg00009000005Agpinter	287.788	0.00
		net		
23 Nov, 24	09:02:17	rg00009000005Agpinter	12.022	0.00
		net		
23 Nov, 24	13:00:42	rg00009000005Agpinter	0.004	0.00
		net		
23 Nov, 24	13:01:53	rg00009000005Agpinter	0.014	0.00
		net		
23 Nov, 24	13:10:50	rg00009000005Agpinter	0	0.00
		net		
23 Nov, 24	13:10:53	rg00011000006Egpinter	0	0.00
		net		
23 Nov, 24	13:11:39	rg00009000005Agpinter	8.254	0.00
		net		
23 Nov, 24	13:20:53	rg00011000006Egpinter	0.055	0.00
		net		
23 Nov, 24	16:09:25	rg00009000005Agpinter	0.871	0.00
		net		
23 Nov, 24	16:18:54	rg00011000006Egpinter	0.03	0.00
		net		
23 Nov, 24	17:04:56	rg00011000006Egpinter	0.042	0.00
		net		
23 Nov, 24	17:04:59	rg00009000005Agpinter	0.62	0.00
		net		
23 Nov, 24	17:12:57	rg00009000005Agpinter	2.595	0.00
		net		
23 Nov, 24	17:15:21	rg00011000006Egpinter	0.021	0.00
		net		
23 Nov, 24	18:05:39	rg00009000005Agpinter	0.013	0.00
		net		
23 Nov, 24	18:15:43	rg00009000005Agpinter	0.024	0.00
		net		
23 Nov, 24	18:20:30	rg00009000005Agpinter	0.014	0.00
		net		
23 Nov, 24	18:25:33	rg00009000005Agpinter	0.013	0.00
		net		
23 Nov, 24	18:32:08	rg00009000005Agpinter	0.004	0.00
		net		
23 Nov, 24	18:35:18	rg00009000005Agpinter	0.027	0.00
		net		
23 Nov, 24	19:30:25	rg00009000005Agpinter	614.829	0.00
		net		
24 Nov, 24	17:29:30	rg00009000005Agpinter	414.311	0.00
		net		
25 Nov, 24	12:30:25	rg00009000005Agpinter	155.598	0.00
		net		
25 Nov, 24	15:29:45	rg00009000005Agpinter	82.673	0.00
		net		
26 Nov, 24	00:32:41	rg00009000005Agpinter	0.944	0.00
		net		



Invoice

Account No. 258655320
Itemised Bill

Mobile No. : 01708168870
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
26 Nov, 24	00:32:41	rg00011000006Egpinter	0.007	0.00
		net		
26 Nov, 24	00:44:56	rg00009000005Agpinter	77.979	0.00
		net		
26 Nov, 24	03:14:05	rg00009000005Agpinter	45.392	0.00
		net		
26 Nov, 24	03:14:06	rg00011000006Egpinter	0.03	0.00
		net		
26 Nov, 24	05:19:42	rg00011000006Egpinter	34.618	0.00
		net		
26 Nov, 24	09:49:32	rg00009000005Agpinter	15.715	0.00
		net		
26 Nov, 24	11:25:35	rg00009000005Agpinter	2.113	0.00
		net		
26 Nov, 24	11:27:26	rg00011000006Egpinter	0.028	0.00
		net		
26 Nov, 24	12:25:24	rg00009000005Agpinter	0.006	0.00
		net		
26 Nov, 24	12:36:11	rg00009000005Agpinter	60.275	0.00
		net		
26 Nov, 24	12:37:10	rg00011000006Egpinter	0.147	0.00
		net		
26 Nov, 24	15:40:26	rg00009000005Agpinter	0.012	0.00
		net		
26 Nov, 24	15:45:32	rg00009000005Agpinter	0.02	0.00
		net		
26 Nov, 24	15:51:41	rg00009000005Agpinter	0.002	0.00
		net		
26 Nov, 24	16:01:02	rg00009000005Agpinter	0.01	0.00
		net		
26 Nov, 24	16:05:24	rg00009000005Agpinter	14.947	0.00
		net		
26 Nov, 24	18:03:14	rg00009000005Agpinter	0.043	0.00
		net		
26 Nov, 24	18:08:45	rg00009000005Agpinter	0.018	0.00
		net		
26 Nov, 24	18:12:44	rg00011000006Egpinter	0	0.00
		net		
26 Nov, 24	18:19:10	rg00009000005Agpinter	0.013	0.00
		net		
26 Nov, 24	18:26:07	rg00009000005Agpinter	0.023	0.00
		net		
26 Nov, 24	18:31:27	rg00009000005Agpinter	0.011	0.00
		net		
26 Nov, 24	18:37:59	rg00009000005Agpinter	0.018	0.00
		net		
26 Nov, 24	18:47:41	rg00011000006Egpinter	0	0.00
		net		
26 Nov, 24	18:51:14	rg00009000005Agpinter	0.034	0.00
		net		
26 Nov, 24	19:10:24	rg00009000005Agpinter	165.845	0.00
		net		
26 Nov, 24	23:22:10	rg00009000005Agpinter	0.133	0.00

Date	Time	No. Called	Duration	BDT
		net		
27 Nov, 24	02:16:28	rg00011000006Egpinter	88.478	0.00
		net		
27 Nov, 24	07:00:08	rg00011000006Egpinter	0.489	0.00
		net		
27 Nov, 24	09:48:26	rg00009000005Agpinter	0.011	0.00
		net		
27 Nov, 24	10:48:43	rg00009000005Agpinter	0.052	0.00
		net		
27 Nov, 24	10:55:11	rg00009000005Agpinter	0.013	0.00
		net		
27 Nov, 24	10:58:36	rg00009000005Agpinter	0.03	0.00
		net		
27 Nov, 24	11:19:18	rg00009000005Agpinter	0.024	0.00
		net		
27 Nov, 24	11:33:29	rg00009000005Agpinter	0.014	0.00
		net		
27 Nov, 24	11:38:27	rg00009000005Agpinter	0.016	0.00
		net		
27 Nov, 24	11:45:18	rg00009000005Agpinter	0.018	0.00
		net		
27 Nov, 24	11:48:28	rg00009000005Agpinter	0.045	0.00
		net		
27 Nov, 24	11:53:24	rg00009000005Agpinter	0.012	0.00
		net		
27 Nov, 24	11:59:07	rg00009000005Agpinter	0.016	0.00
		net		
27 Nov, 24	12:09:02	rg00009000005Agpinter	0.02	0.00
		net		
27 Nov, 24	12:13:24	rg00009000005Agpinter	20.648	0.00
		net		
27 Nov, 24	15:44:40	rg00009000005Agpinter	0.013	0.00
		net		
27 Nov, 24	15:46:52	rg00009000005Agpinter	0.018	0.00
		net		
27 Nov, 24	15:53:25	rg00009000005Agpinter	0.014	0.00
		net		
27 Nov, 24	15:56:52	rg00009000005Agpinter	0.003	0.00
		net		
27 Nov, 24	15:58:42	rg00009000005Agpinter	0.001	0.00
		net		
27 Nov, 24	16:06:52	rg00011000006Egpinter	0.007	0.00
		net		
27 Nov, 24	16:06:53	rg00009000005Agpinter	0.107	0.00
		net		
27 Nov, 24	16:13:33	rg00009000005Agpinter	4.541	0.00
		net		
27 Nov, 24	16:15:06	rg00011000006Egpinter	0.078	0.00
		net		
27 Nov, 24	17:18:20	rg00009000005Agpinter	0.622	0.00
		net		
27 Nov, 24	17:18:21	rg00011000006Egpinter	0.018	0.00
		net		
27 Nov, 24	18:08:28	rg00009000005Agpinter	0.999	0.00



Invoice

Account No. 258655320
Itemised Bill

Mobile No. : 01708168870
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
27 Nov, 24	18:10:43	rg00011000006Egpinter	0.03	0.00
		net		
27 Nov, 24	18:31:31	rg00009000005Agpinter	0.078	0.00
		net		
27 Nov, 24	18:44:10	rg00011000006Egpinter	0.002	0.00
		net		
27 Nov, 24	18:54:22	rg00009000005Agpinter	278.476	0.00
		net		
28 Nov, 24	08:20:17	rg00009000005Agpinter	42.783	0.00
		net		
28 Nov, 24	11:18:54	rg00009000005Agpinter	0.002	0.00
		net		
28 Nov, 24	11:33:24	rg00009000005Agpinter	3.434	0.00
		net		
28 Nov, 24	12:24:01	rg00009000005Agpinter	0.019	0.00
		net		
28 Nov, 24	12:27:08	rg00009000005Agpinter	0.136	0.00
		net		
28 Nov, 24	12:27:08	rg00011000006Egpinter	0.017	0.00
		net		
28 Nov, 24	12:33:33	rg00009000005Agpinter	0.025	0.00
		net		
28 Nov, 24	12:43:31	rg00009000005Agpinter	0.015	0.00
		net		
28 Nov, 24	12:49:39	rg00009000005Agpinter	0.007	0.00
		net		
28 Nov, 24	12:54:12	rg00009000005Agpinter	0.037	0.00
		net		
28 Nov, 24	12:58:29	rg00009000005Agpinter	0.02	0.00
		net		
28 Nov, 24	13:13:53	rg00009000005Agpinter	139.808	0.00
		net		
28 Nov, 24	13:19:13	rg00011000006Egpinter	0.219	0.00
		net		
28 Nov, 24	15:18:24	rg00009000005Agpinter	0.011	0.00
		net		
28 Nov, 24	15:33:24	rg00009000005Agpinter	0.008	0.00
		net		
28 Nov, 24	15:43:28	rg00009000005Agpinter	0.034	0.00
		net		
28 Nov, 24	16:13:25	rg00009000005Agpinter	0.205	0.00
		net		
28 Nov, 24	16:34:08	rg00009000005Agpinter	0.043	0.00
		net		
28 Nov, 24	16:34:12	rg00011000006Egpinter	0.009	0.00
		net		
28 Nov, 24	16:58:31	rg00009000005Agpinter	0.02	0.00
		net		
28 Nov, 24	17:09:03	rg00009000005Agpinter	0.025	0.00
		net		
28 Nov, 24	18:28:47	rg00009000005Agpinter	241.787	0.00
		net		

Date	Time	No. Called	Duration	BDT
29 Nov, 24	07:58:57	rg00009000005Agpinter	59.363	0.00
		net		
29 Nov, 24	12:05:59	rg00011000006Egpinter	0.037	0.00
		net		
29 Nov, 24	12:06:01	rg00009000005Agpinter	0.197	0.00
		net		
29 Nov, 24	12:09:15	rg00011000006Egpinter	0.022	0.00
		net		
29 Nov, 24	12:09:18	rg00009000005Agpinter	0.402	0.00
		net		
29 Nov, 24	12:13:15	rg00009000005Agpinter	1.039	0.00
		net		
29 Nov, 24	12:14:29	rg00011000006Egpinter	0.021	0.00
		net		
29 Nov, 24	12:32:45	rg00009000005Agpinter	44.497	0.00
		net		
29 Nov, 24	12:32:46	rg00011000006Egpinter	0.245	0.00
		net		
29 Nov, 24	15:38:26	rg00009000005Agpinter	0.011	0.00
		net		
29 Nov, 24	15:43:25	rg00009000005Agpinter	1.389	0.00
		net		
29 Nov, 24	16:10:10	rg00011000006Egpinter	0.034	0.00
		net		
29 Nov, 24	16:58:59	rg00009000005Agpinter	0.027	0.00
		net		
29 Nov, 24	17:03:27	rg00009000005Agpinter	0.237	0.00
		net		
29 Nov, 24	17:03:44	rg00011000006Egpinter	0.004	0.00
		net		
29 Nov, 24	17:08:36	rg00009000005Agpinter	0.049	0.00
		net		
29 Nov, 24	17:13:28	rg00009000005Agpinter	0.007	0.00
		net		
29 Nov, 24	17:17:23	rg00011000006Egpinter	0.073	0.00
		net		
29 Nov, 24	17:17:23	rg00009000005Agpinter	1.018	0.00
		net		
29 Nov, 24	18:26:56	rg00011000006Egpinter	0.039	0.00
		net		
29 Nov, 24	18:26:57	rg00009000005Agpinter	0.282	0.00
		net		
29 Nov, 24	18:43:44	rg00009000005Agpinter	1.178	0.00
		net		
29 Nov, 24	18:44:13	rg00011000006Egpinter	0.051	0.00
		net		
29 Nov, 24	19:03:27	rg00009000005Agpinter	0.022	0.00
		net		
29 Nov, 24	19:04:08	rg00011000006Egpinter	0.015	0.00
		net		
29 Nov, 24	19:04:14	rg00009000005Agpinter	0.226	0.00
		net		
29 Nov, 24	19:10:03	rg00009000005Agpinter	11.086	0.00
		net		



Invoice

Account No. 258655320
Itemised Bill

Mobile No. : 01708168870
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
29 Nov, 24	19:10:03	rg00011000006Egpinter net	0.085	0.00
29 Nov, 24	21:03:53	rg00009000005Agpinter net	107.725	0.00
30 Nov, 24	06:28:46	rg00009000005Agpinter net	76.495	0.00
30 Nov, 24	10:18:34	rg00009000005Agpinter net	0.217	0.00
30 Nov, 24	10:19:03	rg00011000006Egpinter net	0.01	0.00
30 Nov, 24	10:59:14	rg00009000005Agpinter net	0.01	0.00
30 Nov, 24	11:03:29	rg00009000005Agpinter net	0.013	0.00
30 Nov, 24	11:31:27	rg00009000005Agpinter net	0.006	0.00
30 Nov, 24	11:34:09	rg00009000005Agpinter net	0.045	0.00
30 Nov, 24	11:38:26	rg00009000005Agpinter net	0.016	0.00
30 Nov, 24	11:44:16	rg00009000005Agpinter net	0.012	0.00
30 Nov, 24	11:48:41	rg00009000005Agpinter net	0.03	0.00
30 Nov, 24	11:58:25	rg00009000005Agpinter net	0.737	0.00
30 Nov, 24	12:18:24	rg00009000005Agpinter net	8.126	0.00
30 Nov, 24	13:18:27	rg00009000005Agpinter net	35.483	0.00
30 Nov, 24	13:18:43	rg00011000006Egpinter net	0.438	0.00
30 Nov, 24	14:58:20	rg00011000006Egpinter net	0.009	0.00
30 Nov, 24	14:58:20	rg00009000005Agpinter net	0.03	0.00
30 Nov, 24	15:06:46	rg00011000006Egpinter net	0.006	0.00
30 Nov, 24	15:06:46	rg00009000005Agpinter net	5.866	0.00
30 Nov, 24	15:18:26	rg00009000005Agpinter net	0.246	0.00
30 Nov, 24	15:18:27	rg00011000006Egpinter net	0.009	0.00
30 Nov, 24	15:45:38	rg00009000005Agpinter net	0.038	0.00
30 Nov, 24	15:49:27	rg00011000006Egpinter net	0.053	0.00
30 Nov, 24	15:49:36	rg00009000005Agpinter net	2.09	0.00
30 Nov, 24	16:49:56	rg00009000005Agpinter net	0.021	0.00
30 Nov, 24	16:53:37	rg00009000005Agpinter	0.027	0.00

Date	Time	No. Called	Duration	BDT
30 Nov, 24	17:13:36	rg00011000006Egpinter net	0.008	0.00
30 Nov, 24	17:19:03	rg00009000005Agpinter net	0.472	0.00
30 Nov, 24	17:21:23	rg00011000006Egpinter net	0.024	0.00
30 Nov, 24	17:48:25	rg00009000005Agpinter net	0.05	0.00
30 Nov, 24	18:00:09	rg00009000005Agpinter net	0.014	0.00
30 Nov, 24	18:20:52	rg00011000006Egpinter net	0.117	0.00
30 Nov, 24	18:20:53	rg00009000005Agpinter net	36.804	0.00
30 Nov, 24	20:18:40	rg00009000005Agpinter net	0.018	0.00
30 Nov, 24	20:58:27	rg00009000005Agpinter net	687.789	0.00
01 Dec, 24	07:19:40	rg00011000006Egpinter net	0.461	0.00
01 Dec, 24	09:56:32	rg00011000006Egpinter net	0.041	0.00
01 Dec, 24	09:56:32	rg00009000005Agpinter net	0.52	0.00
01 Dec, 24	10:00:03	rg00009000005Agpinter net	0.189	0.00
01 Dec, 24	10:08:27	rg00009000005Agpinter net	0.086	0.00
01 Dec, 24	10:09:28	rg00011000006Egpinter net	0.002	0.00
01 Dec, 24	10:18:50	rg00009000005Agpinter net	0.008	0.00
01 Dec, 24	10:33:25	rg00009000005Agpinter net	0.015	0.00
01 Dec, 24	10:39:06	rg00011000006Egpinter net	0.008	0.00
01 Dec, 24	10:39:06	rg00009000005Agpinter net	0.015	0.00
01 Dec, 24	10:39:42	rg00011000006Egpinter net	0.009	0.00
01 Dec, 24	10:39:46	rg00009000005Agpinter net	0.004	0.00
01 Dec, 24	10:44:46	rg00009000005Agpinter net	0.014	0.00
01 Dec, 24	10:48:27	rg00009000005Agpinter net	0.009	0.00
01 Dec, 24	10:53:27	rg00009000005Agpinter net	0.009	0.00
01 Dec, 24	10:58:33	rg00009000005Agpinter net	0.033	0.00
01 Dec, 24	11:08:26	rg00009000005Agpinter net	0.585	0.00
01 Dec, 24	11:10:03	rg00011000006Egpinter	0.014	0.00



Invoice

Account No. 258655320
Itemised Bill

Mobile No. : 01708168870
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
01 Dec, 24	11:28:27	rg00009000005Agpinter	6.383	0.00
		net		
01 Dec, 24	11:29:25	rg00011000006Egpinter	0.015	0.00
		net		
01 Dec, 24	12:03:24	rg00009000005Agpinter	0.017	0.00
		net		
01 Dec, 24	12:20:15	rg00009000005Agpinter	0.015	0.00
		net		
01 Dec, 24	12:29:49	rg00009000005Agpinter	0.78	0.00
		net		
01 Dec, 24	12:29:50	rg00011000006Egpinter	0.016	0.00
		net		
01 Dec, 24	13:01:22	rg00009000005Agpinter	14.611	0.00
		net		
01 Dec, 24	13:01:22	rg00011000006Egpinter	0.205	0.00
		net		
01 Dec, 24	16:38:24	rg00009000005Agpinter	0.647	0.00
		net		
01 Dec, 24	16:39:30	rg00011000006Egpinter	0.019	0.00
		net		
01 Dec, 24	17:04:49	rg00009000005Agpinter	7.323	0.00
		net		
01 Dec, 24	17:07:16	rg00011000006Egpinter	0.117	0.00
		net		
01 Dec, 24	18:28:34	rg00009000005Agpinter	0.018	0.00
		net		
01 Dec, 24	18:33:40	rg00009000005Agpinter	0.016	0.00
		net		
01 Dec, 24	19:18:21	rg00009000005Agpinter	9.742	0.00
		net		
01 Dec, 24	19:19:38	rg00011000006Egpinter	0.025	0.00
		net		
01 Dec, 24	21:29:07	rg00009000005Agpinter	113.626	0.00
		net		
02 Dec, 24	10:58:39	rg00009000005Agpinter	0.008	0.00
		net		
02 Dec, 24	11:03:45	rg00009000005Agpinter	0.005	0.00
		net		
02 Dec, 24	11:08:27	rg00009000005Agpinter	0.022	0.00
		net		
02 Dec, 24	11:18:27	rg00009000005Agpinter	0	0.00
		net		
02 Dec, 24	11:20:44	rg00009000005Agpinter	0.597	0.00
		net		
02 Dec, 24	11:21:41	rg00011000006Egpinter	0.022	0.00
		net		
02 Dec, 24	11:38:46	rg00009000005Agpinter	0.048	0.00
		net		
02 Dec, 24	11:38:46	rg00011000006Egpinter	0.005	0.00
		net		
02 Dec, 24	11:43:18	rg00009000005Agpinter	3.134	0.00
		net		

Date	Time	No. Called	Duration	BDT
02 Dec, 24	11:43:18	rg00011000006Egpinter	0.007	0.00
		net		
02 Dec, 24	11:53:39	rg00009000005Agpinter	1.579	0.00
		net		
02 Dec, 24	11:57:29	rg00011000006Egpinter	0.026	0.00
		net		
02 Dec, 24	12:49:04	rg00009000005Agpinter	0.018	0.00
		net		
02 Dec, 24	12:54:09	rg00009000005Agpinter	0.001	0.00
		net		
02 Dec, 24	12:57:47	rg00009000005Agpinter	0.007	0.00
		net		
02 Dec, 24	13:03:57	rg00009000005Agpinter	71.914	0.00
		net		
02 Dec, 24	13:24:11	rg00011000006Egpinter	0.134	0.00
		net		
02 Dec, 24	17:53:24	rg00009000005Agpinter	0.017	0.00
		net		
02 Dec, 24	17:58:32	rg00009000005Agpinter	0.011	0.00
		net		
02 Dec, 24	18:03:35	rg00009000005Agpinter	0.001	0.00
		net		
02 Dec, 24	19:03:53	rg00009000005Agpinter	0.016	0.00
		net		
02 Dec, 24	19:23:28	rg00009000005Agpinter	0.016	0.00
		net		
Total				0.000



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655321**

Mobile Number: 01708168871
Invoice No: B1-97379572_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	515.96	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	879.34	BDT
Total Due :	1,395.29	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			430.94
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:37:25	0:00:20	126.98
GP-Others	0:38:15	0:00:00	30.10
CUG	1:22:00	0:00:10	40.13
SMS			
General SMS	9.00	0.00	4.50
VAS			
EDGE/3G Browsing & Content	1953.24 MB	1953.32 MB	0.00
Value Added Tax (VAT) (a)			113.86
Data (15%)			77.57
Non Data (15%)			36.29
Supplementary Duty (SD) (b)			126.51
Data (20%)			86.19
Non Data (20%)			40.32
Surcharge(SC) (1%) (c)			6.33
Total Usage -Data (d)			430.94
Total Usage -Non Data (e)			201.71
Total Current Charges: (a+b+c+d+e)			879.34
Total TAX (SD & Total VAT) (a+b)			240.37

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655170**

Mobile Number: 01708168872
Invoice No: B1-97667608_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,360.28	BDT
Payments :	1,361.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,012.18	BDT
Total Due :	1,011.47	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			400.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:44:54	0:00:30	223.73
GP-Others	0:34:32	0:00:00	28.46
CUG	2:35:24	0:00:00	72.52
SMS			
General SMS	7.00	0.00	3.50
VAS			
EDGE/3G Browsing & Content	6387.35 MB	6387.45 MB	0.00
Value Added Tax (VAT) (a)			131.06
Data (15%)			72.00
Non Data (15%)			59.06
Supplementary Duty (SD) (b)			145.63
Data (20%)			80.00
Non Data (20%)			65.63
Surcharge(SC) (1%) (c)			7.28
Total Usage -Data (d)			400.00
Total Usage -Non Data (e)			328.21
Total Current Charges: (a+b+c+d+e)			1,012.18
Total TAX (SD & Total VAT) (a+b)			276.69

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

Superintendent O & M Circle 2 BPDB Mymensingh .
Mymensingh 4745

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
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and view usage anytime.

Local Bill - Account No: **258655322**

Mobile Number: 01708168873
Invoice No: B1-97479791_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,409.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,409.00	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655370**

Mobile Number: 01708168874
Invoice No: B1-97682896_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,043.44	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	371.35	BDT
Total Due :	1,414.80	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:15:20	0:00:00	162.00
GP-Others	1:07:17	0:00:00	54.44
CUG	1:45:48	0:00:00	50.25
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	17202.12 MB	17202.27 MB	0.00
Value Added Tax (VAT) (a)			48.07
Data (15%)			0.00
Non Data (15%)			48.07
Supplementary Duty (SD) (b)			53.42
Data (20%)			0.00
Non Data (20%)			53.42
Surcharge(SC) (1%) (c)			2.67
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			267.19
Total Current Charges: (a+b+c+d+e)			371.35
Total TAX (SD & Total VAT) (a+b)			101.49

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655371**

Mobile Number: 01708168875
Invoice No: B1-97361971_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	111.06	BDT
Payments :	115.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	141.83	BDT
Total Due :	137.89	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:27:53	0:00:00	72.89
GP-Others	0:19:04	0:00:00	15.85
CUG	0:26:37	0:00:00	12.81
SMS			
General SMS	1.00	0.00	0.50
Value Added Tax (VAT) (a)			18.36
Data (15%)			0.00
Non Data (15%)			18.36
Supplementary Duty (SD) (b)			20.40
Data (20%)			0.00
Non Data (20%)			20.40
Surcharge(SC) (1%) (c)			1.02
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			102.05
Total Current Charges: (a+b+c+d+e)			141.83
Total TAX (SD & Total VAT) (a+b)			38.76

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

PRO Power Division Dhaka .
Dhaka 4745

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655221**

Mobile Number: 01708168876
Invoice No: B1-97305072_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,428.13	BDT
Payments :	850.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	424.00	BDT
Total Due :	1,002.13	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPDP0000A0256000000030042400			305.04
VAS			
EDGE/3G Browsing & Content	43661.47 MB	43661.51 MB	0.00
Value Added Tax (VAT) (a)			54.91
Data (15%)			0.00
Non Data (15%)			54.91
Supplementary Duty (SD) (b)			61.01
Data (20%)			0.00
Non Data (20%)			61.01
Surcharge(SC) (1%) (c)			3.05
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			305.04
Total Current Charges: (a+b+c+d+e)			424.00
Total TAX (SD & Total VAT) (a+b)			115.91

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655372**

Mobile Number: 01708168877
Invoice No: B1-97571481_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,818.99	BDT
Payments :	1,500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	999.00	BDT
Total Due :	1,317.99	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
COMBO1500M50GB999TK30DATL			718.71
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	13:07:35	13:39:30	0.00
GP-Others	2:56:08	3:05:20	0.00
SMS			
General SMS	7.00	14.00	0.00
VAS			
EDGE/3G Browsing & Content	16685.17 MB	16685.33 MB	0.00
Value Added Tax (VAT) (a)			129.37
Data (15%)			0.00
Non Data (15%)			129.37
Supplementary Duty (SD) (b)			143.74
Data (20%)			0.00
Non Data (20%)			143.74
Surcharge(SC) (1%) (c)			7.19
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			718.71
Total Current Charges: (a+b+c+d+e)			999.00
Total TAX (SD & Total VAT) (a+b)			273.11

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Chief Chemist, Boropukuria 275 MW CCPP, Dinajpur .
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655421**

Mobile Number: 01708168878
Invoice No: B1-97303196_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	222.30	BDT
Payments :	222.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	297.82	BDT
Total Due :	298.12	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:54:24	0:01:00	179.56
GP-Others	0:29:39	0:00:00	23.48
CUG	0:22:42	0:00:00	10.71
SMS			
General SMS	1.00	0.00	0.50
Value Added Tax (VAT) (a)			38.56
Data (15%)			0.00
Non Data (15%)			38.56
Supplementary Duty (SD) (b)			42.85
Data (20%)			0.00
Non Data (20%)			42.85
Surcharge(SC) (1%) (c)			2.14
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			214.26
Total Current Charges: (a+b+c+d+e)			297.82
Total TAX (SD & Total VAT) (a+b)			81.41

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655422**

Mobile Number: 01708168879
Invoice No: B1-97694528_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	334.55	BDT
Payments :	336.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	960.78	BDT
Total Due :	959.34	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			125.90
CRMMYGP_FLPCP0200A0081920000007024701			177.71
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:39:58	2:36:10	194.89
GP-Others	3:38:10	0:47:10	132.95
CUG	1:44:04	0:00:00	48.34
SMS			
General SMS	6.00	0.00	2.25
VAS			
EDGE/3G Browsing & Content	6048.00 MB	6040.37 MB	9.20
Value Added Tax (VAT) (a)			124.41
Data (15%)			24.32
Non Data (15%)			100.09
Supplementary Duty (SD) (b)			138.23
Data (20%)			27.02
Non Data (20%)			111.22
Surcharge(SC) (1%) (c)			6.91
Total Usage -Data (d)			135.10
Total Usage -Non Data (e)			556.13
Total Current Charges: (a+b+c+d+e)			960.78
Total TAX (SD & Total VAT) (a+b)			262.65

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655323**

Mobile Number: 01708168880
Invoice No: B1-97395208_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,060.91	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	558.41	BDT
Total Due :	1,619.32	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:32:49	2:06:50	31.84
GP-Others	1:24:21	1:21:00	8.74
CUG	0:01:33	0:00:00	0.75
SMS			
General SMS	923.00	328.00	360.42
VAS			
EDGE/3G Browsing & Content	0.08 MB	0.08 MB	0.00
Value Added Tax (VAT) (a)			72.31
Data (15%)			0.00
Non Data (15%)			72.31
Supplementary Duty (SD) (b)			80.34
Data (20%)			0.00
Non Data (20%)			80.34
Surcharge(SC) (1%) (c)			4.02
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			401.75
Total Current Charges: (a+b+c+d+e)			558.41
Total TAX (SD & Total VAT) (a+b)			152.65

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655373**

Mobile Number: 01708168881
Invoice No: B1-97261496_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	604.10	BDT
Payments :	605.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	661.70	BDT
Total Due :	660.80	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0500Z0000000100030037000			266.19
CRMMYGP_FLPDP0000A0051200000030017400			125.18
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:06:55	3:29:10	37.35
GP-Others	3:40:32	3:15:40	30.99
CUG	0:18:48	0:00:00	8.84
SMS			
General SMS	60.00	106.00	3.50
VAS			
EDGE/3G Browsing & Content	628.37 MB	624.44 MB	4.00
Value Added Tax (VAT) (a)			85.69
Data (15%)			0.72
Non Data (15%)			84.97
Supplementary Duty (SD) (b)			95.21
Data (20%)			0.80
Non Data (20%)			94.41
Surcharge(SC) (1%) (c)			4.76
Total Usage -Data (d)			4.00
Total Usage -Non Data (e)			472.04
Total Current Charges: (a+b+c+d+e)			661.70
Total TAX (SD & Total VAT) (a+b)			180.89

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

Deputy manager Operation Chattagram Biddyut Kendra BPDB
Raozan .
Chattagram 1710

Local Bill - Account No: **258655171**

Mobile Number: 01708168882
Invoice No: B1-97496486_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	849.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	849.00	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655222**

Mobile Number: 01708168883
Invoice No: B1-97418341_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655324**

Mobile Number: 01708168884
Invoice No: B1-97592988_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655374**

Mobile Number: 01708168885
Invoice No: B1-97456283_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	149.74	BDT
Payments :	150.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	516.50	BDT
Total Due :	516.24	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0050A0256000000030044735			321.83
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:54:54	0:22:40	24.75
GP-Others	0:40:01	0:07:10	25.00
VAS			
EDGE/3G Browsing & Content	10046.02 MB	10046.02 MB	0.01
Value Added Tax (VAT) (a)			66.88
Data (15%)			0.00
Non Data (15%)			66.88
Supplementary Duty (SD) (b)			74.32
Data (20%)			0.00
Non Data (20%)			74.31
Surcharge(SC) (1%) (c)			3.72
Total Usage -Data (d)			0.01
Total Usage -Non Data (e)			371.58
Total Current Charges: (a+b+c+d+e)			516.50
Total TAX (SD & Total VAT) (a+b)			141.20

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655172**

Mobile Number: 01708168886
Invoice No: B1-97303133_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655268**

Mobile Number: 01708168887
Invoice No: B1-97321178_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655269**

Mobile Number: 01708168889
Invoice No: B1-97695313_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	544.37	BDT
Payments :	1,400.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,444.97	BDT
Total Due :	589.35	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			430.94
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	10:31:40	0:00:00	489.90
GP-Others	1:44:26	0:00:00	81.21
CUG	0:26:12	0:00:00	12.58
SMS			
General SMS	75.00	0.00	24.95
VAS			
EDGE/3G Browsing & Content	6383.02 MB	6383.07 MB	0.00
Value Added Tax (VAT) (a)			187.11
Data (15%)			77.57
Non Data (15%)			109.54
Supplementary Duty (SD) (b)			207.90
Data (20%)			86.19
Non Data (20%)			121.71
Surcharge(SC) (1%) (c)			10.39
Total Usage -Data (d)			430.94
Total Usage -Non Data (e)			608.64
Total Current Charges: (a+b+c+d+e)			1,444.97
Total TAX (SD & Total VAT) (a+b)			395.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Member (Admin)n1st Floor, Wapda Building,nMotijheel C/A ,1000
Dhaka
Dhaka 1000

Local Bill - Account No: **258655223**

Mobile Number: 01708168890
Invoice No: B1-97405505_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	2,381.33	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	2,381.33	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655224**

Mobile Number: 01708168891
Invoice No: B1-97212863_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	959.34	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	959.34	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655325**

Mobile Number: 01708168892
Invoice No: B1-97623277_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655423**

Mobile Number: 01708168893
Invoice No: B1-97729022_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	200.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	768.30	BDT
Total Due :	568.30	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:47:35	0:00:00	37.97
GP-Others	11:10:25	0:00:00	508.05
CUG	0:12:48	0:00:00	5.92
VAS			
EDGE/3G Browsing & Content	0.81 MB	0.01 MB	0.81
Value Added Tax (VAT) (a)			99.49
Data (15%)			0.14
Non Data (15%)			99.34
Supplementary Duty (SD) (b)			110.54
Data (20%)			0.16
Non Data (20%)			110.38
Surcharge(SC) (1%) (c)			5.53
Total Usage -Data (d)			0.81
Total Usage -Non Data (e)			551.94
Total Current Charges: (a+b+c+d+e)			768.30
Total TAX (SD & Total VAT) (a+b)			210.03

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655270**

Mobile Number: 01708168894
Invoice No: B1-97458635_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	359.92	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	582.07	BDT
Total Due :	441.99	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVP0300Z0000000000030024800			178.42
CRMMYGP_FLPVP0350Z0000000000030026000			187.05
CRMMYGP_FLPVP0050Z000000000003003700			26.62
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:02:11	4:49:50	20.35
GP-Others	1:20:00	1:19:20	4.25
CUG	0:00:07	0:00:00	0.07
SMS			
General SMS	6.00	0.00	2.00
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			75.37
Data (15%)			0.00
Non Data (15%)			75.37
Supplementary Duty (SD) (b)			83.75
Data (20%)			0.00
Non Data (20%)			83.75
Surcharge(SC) (1%) (c)			4.19
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			418.75
Total Current Charges: (a+b+c+d+e)			582.07
Total TAX (SD & Total VAT) (a+b)			159.12

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655225**

Mobile Number: 01708168895
Invoice No: B1-97355735_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655326**

Mobile Number: 01708168896
Invoice No: B1-97349225_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

XEN(Mechanical), 330 MW CCPP khulna .
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655173**

Mobile Number: 01708168897
Invoice No: B1-97407006_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258655226**

Mobile Number: 01708168898
Invoice No: B1-97360024_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	60.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	60.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Corporate Message

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Level: 13, Bidyut Bhaban, 1 Abdul Gani Road, Motijheel, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **233924338**

Mobile Number: 01708403020
Invoice No: B1-97594447_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	388,839.59	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	388,839.59	BDT
Payment Due Date :	17 Dec, 24	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Corporate Message

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Level: 04, Dhaka Computer Center Wapda Building, Motijheel, 1000
Dhaka
Dhaka 1000

Local Bill - Account No: **233924341**

Mobile Number: 01708403030
Invoice No: B1-97586462_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	330,566.02	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	46,704.82	BDT
Total Due :	377,270.85	BDT
Payment Due Date :	17 Dec, 24	

Item	Duration/Volume/Quantity	Free Unit	BDT
Enterprise Solution			
Corporate Message	140023	0:00:00	33,600.23
Value Added Tax (VAT) (a)			6048.27
Data (15%)			0.00
Non Data (15%)			6048.27
Supplementary Duty (SD) (b)			6720.31
Data (20%)			0.00
Non Data (20%)			6720.31
Surcharge(SC) (1%) (c)			336.02
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			33600.23
Total Current Charges: (a+b+c+d+e)			46,704.82
Total TAX (SD & Total VAT) (a+b)			12768.58

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

BPDB Chief Engineer

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **219511537**

Mobile Number: 01709641880
Invoice No: B1-97622337_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	860.40	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,420.99	BDT
Total Due :	2,281.39	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			358.99
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:32:07	0:00:00	262.05
GP-Others	7:40:14	0:00:00	350.30
Video Calls	0:03:51	0:00:00	4.80
CUG	1:32:03	0:00:00	43.67
SMS			
General SMS	5.00	0.00	2.50
VAS			
EDGE/3G Browsing & Content	4046.50 MB	4046.55 MB	0.00
Value Added Tax (VAT) (a)			184.00
Data (15%)			64.62
Non Data (15%)			119.38
Supplementary Duty (SD) (b)			204.44
Data (20%)			71.80
Non Data (20%)			132.64
Surcharge(SC) (1%) (c)			10.22
Total Usage -Data (d)			358.99
Total Usage -Non Data (e)			663.33
Total Current Charges: (a+b+c+d+e)			1,420.99
Total TAX (SD & Total VAT) (a+b)			388.44

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Manager(Maintenance)

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **219511538**

Mobile Number: 01709641881
Invoice No: B1-97722646_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	667.70	BDT
Payments :	668.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	869.44	BDT
Total Due :	869.14	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			12.00
CRMmygp_COMBO400M15GB498TK30DMGB			358.27
CMPmygp_VOICEMIN100TK85V10DA7CMP			61.15
Internet and Other Package Charge			92.80
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	9:46:20	7:57:30	95.48
GP-Others	1:04:53	1:07:50	2.50
CUG	0:06:54	0:00:00	3.30
VAS			
EDGE/3G Browsing & Content	11864.96 MB	11865.01 MB	0.00
Value Added Tax (VAT) (a)			112.59
Data (15%)			16.70
Non Data (15%)			95.89
Supplementary Duty (SD) (b)			125.10
Data (20%)			18.56
Non Data (20%)			106.54
Surcharge(SC) (1%) (c)			6.25
Total Usage -Data (d)			92.80
Total Usage -Non Data (e)			532.70
Total Current Charges: (a+b+c+d+e)			869.44
Total TAX (SD & Total VAT) (a+b)			237.69

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Manager(Operation)

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **219511539**

Mobile Number: 01709641882
Invoice No: B1-97767367_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	500.88	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	805.49	BDT
Remaining Advance Amount:	695.39	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0500A0409600100030073754			530.60
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:20:23	5:57:20	31.61
GP-Others	2:18:37	2:09:30	10.49
CUG	0:04:48	0:00:00	2.32
SMS			
General SMS	7.00	14.00	0.00
VAS			
EDGE/3G Browsing & Content	22842.72 MB	22838.29 MB	4.47
Value Added Tax (VAT) (a)			104.31
Data (15%)			0.80
Non Data (15%)			103.50
Supplementary Duty (SD) (b)			115.90
Data (20%)			0.89
Non Data (20%)			115.00
Surcharge(SC) (1%) (c)			5.79
Total Usage -Data (d)			4.47
Total Usage -Non Data (e)			575.02
Total Current Charges: (a+b+c+d+e)			805.49
Total TAX (SD & Total VAT) (a+b)			220.20

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB XEN(Operation-1)

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **219511540**

Mobile Number: 01709641883
Invoice No: B1-97660142_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	116.05	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	749.04	BDT
Remaining Advance Amount:	367.02	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			49.64
App download and Other Charges			4.00
CRMMYGP_FLPVP0400Z0000000000030029200			210.07
CRMmygp_VOICE550MIN379TK28DATL			272.66
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	11:19:15	11:53:20	0.00
GP-Others	5:02:05	5:18:50	0.00
SMS			
General SMS	5.00	0.00	2.50
VAS			
EDGE/3G Browsing & Content	0.77 MB	0.76 MB	0.00
Value Added Tax (VAT) (a)			97.00
Data (15%)			8.93
Non Data (15%)			88.06
Supplementary Duty (SD) (b)			107.77
Data (20%)			9.93
Non Data (20%)			97.85
Surcharge(SC) (1%) (c)			5.39
Total Usage -Data (d)			49.64
Total Usage -Non Data (e)			489.24
Total Current Charges: (a+b+c+d+e)			749.04
Total TAX (SD & Total VAT) (a+b)			204.77

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

BPDB XEN(Operation-2)

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **219511541**

Mobile Number: 01709641884
Invoice No: B1-97448532_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	138.53	BDT
Payments :	650.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	601.70	BDT
Remaining Advance Amount:	186.83	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			251.80
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:46:44	0:00:00	88.74
GP-Others	1:05:45	0:00:00	53.81
CUG	1:09:34	0:00:00	33.10
SMS			
General SMS	2.00	0.00	0.75
VAS			
EDGE/3G Browsing & Content	9774.40 MB	9769.82 MB	4.69
Value Added Tax (VAT) (a)			77.91
Data (15%)			46.17
Non Data (15%)			31.74
Supplementary Duty (SD) (b)			86.57
Data (20%)			51.30
Non Data (20%)			35.27
Surcharge(SC) (1%) (c)			4.33
Total Usage -Data (d)			256.49
Total Usage -Non Data (e)			176.40
Total Current Charges: (a+b+c+d+e)			601.70
Total TAX (SD & Total VAT) (a+b)			164.48

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

BPDB XEN(Electrical Maintenance)

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **219511542**

Mobile Number: 01709641885
Invoice No: B1-97720382_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	905.39	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	319.69	BDT
Remaining Advance Amount:	1,085.69	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
VOICE460MIN319TK28DATL			229.50
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:53:19	5:10:20	0.00
GP-Others	1:59:19	2:10:10	0.00
SMS			
General SMS	1.00	0.00	0.50
Value Added Tax (VAT) (a)			41.40
Data (15%)			0.00
Non Data (15%)			41.40
Supplementary Duty (SD) (b)			46.00
Data (20%)			0.00
Non Data (20%)			46.00
Surcharge(SC) (1%) (c)			2.30
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			230.00
Total Current Charges: (a+b+c+d+e)			319.69
Total TAX (SD & Total VAT) (a+b)			87.40

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB XEN(I & C Maintenance)

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **219511543**

Mobile Number: 01709641886
Invoice No: B1-97606239_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	1,113.75	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	8.95	BDT
Remaining Advance Amount:	1,604.80	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:02:07	0:00:00	1.75
GP-Others	0:00:36	0:00:00	0.50
CUG	0:08:44	0:00:00	4.19
VAS			
EDGE/3G Browsing & Content	3033.71 MB	3033.73 MB	0.00
Value Added Tax (VAT) (a)			1.16
Data (15%)			0.00
Non Data (15%)			1.16
Supplementary Duty (SD) (b)			1.29
Data (20%)			0.00
Non Data (20%)			1.29
Surcharge(SC) (1%) (c)			0.06
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			6.44
Total Current Charges: (a+b+c+d+e)			8.95
Total TAX (SD & Total VAT) (a+b)			2.45

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB XEN(Mechanical & Civil Maintenance)

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **219511545**

Mobile Number: 01709641887
Invoice No: B1-97264018_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	177.82	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	519.93	BDT
Remaining Advance Amount:	157.90	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			8.00
CRMMYGP_FLPCP0500A0051200000030049734			357.80
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:06:05	5:19:10	6.75
GP-Others	2:14:35	2:21:10	0.00
SMS			
General SMS	3.00	0.00	1.50
VAS			
EDGE/3G Browsing & Content	5592.02 MB	5592.08 MB	0.00
Value Added Tax (VAT) (a)			67.33
Data (15%)			0.00
Non Data (15%)			67.33
Supplementary Duty (SD) (b)			74.81
Data (20%)			0.00
Non Data (20%)			74.81
Surcharge(SC) (1%) (c)			3.74
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			374.05
Total Current Charges: (a+b+c+d+e)			519.93
Total TAX (SD & Total VAT) (a+b)			142.14

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Deputy Director(Admin)

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **219511546**

Mobile Number: 01709641888
Invoice No: B1-97766351_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	441.58	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	441.58	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Control Room

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **219511547**

Mobile Number: 01709641889
Invoice No: B1-97395029_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	574.21	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	423.87	BDT
Remaining Advance Amount:	150.34	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
VOICE630MIN419TK30DATL			301.44
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:20:46	3:40:00	0.00
GP-Others	1:58:11	2:08:10	0.00
SMS			
General SMS	7.00	0.00	3.50
VAS			
EDGE/3G Browsing & Content	0.01 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			54.89
Data (15%)			0.00
Non Data (15%)			54.89
Supplementary Duty (SD) (b)			60.99
Data (20%)			0.00
Non Data (20%)			60.99
Surcharge(SC) (1%) (c)			3.05
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			304.94
Total Current Charges: (a+b+c+d+e)			423.87
Total TAX (SD & Total VAT) (a+b)			115.88

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

DIRECTOR, PROJECT PLANNING, BPDB

Prepayment metering project, Biddut Bhaban-12 level,1- Abdul Gani
Road .0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **220508455**

Mobile Number: 01709641890
Invoice No: B1-97724321_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,005.50	BDT
Payments :	1,006.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	811.99	BDT
Total Due :	811.49	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO700M30GB799TK30DATL			574.82
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:05:18	5:28:20	0.00
GP-Others	6:58:28	7:12:30	0.00
SMS			
General SMS	19.00	6.00	7.00
VAS			
EDGE/3G Browsing & Content	9037.96 MB	9035.75 MB	2.35
Value Added Tax (VAT) (a)			105.15
Data (15%)			0.42
Non Data (15%)			104.73
Supplementary Duty (SD) (b)			116.83
Data (20%)			0.47
Non Data (20%)			116.36
Surcharge(SC) (1%) (c)			5.84
Total Usage -Data (d)			2.35
Total Usage -Non Data (e)			581.82
Total Current Charges: (a+b+c+d+e)			811.99
Total TAX (SD & Total VAT) (a+b)			221.98

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Directorate of Training & Career Development, Biddiut Bhaban, 1
Abdul Goni Road, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **220821448**

Mobile Number: 01709641891
Invoice No: B1-97274201_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	477.45	BDT
Payments :	480.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	372.42	BDT
Total Due :	369.88	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0100A0081920000030035297			253.94
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:01:58	3:22:20	0.00
GP-Others	0:55:24	0:53:50	9.75
SMS			
General SMS	10.00	0.00	4.25
VAS			
EDGE/3G Browsing & Content	6036.45 MB	6036.57 MB	0.00
Value Added Tax (VAT) (a)			48.23
Data (15%)			0.00
Non Data (15%)			48.23
Supplementary Duty (SD) (b)			53.59
Data (20%)			0.00
Non Data (20%)			53.59
Surcharge(SC) (1%) (c)			2.68
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			267.93
Total Current Charges: (a+b+c+d+e)			372.42
Total TAX (SD & Total VAT) (a+b)			101.81

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB) .

Directorate of Training & Career Development,Biddyt Bhaban, 1 Abdull
Goni Road,1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 220821450

Mobile Number: 01709641892
Invoice No: B1-97627350_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	3,702.47	BDT
Payments :	3,703.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	974.63	BDT
Total Due :	974.10	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCS0100A025600000030047012			338.21
CRMmygp_COMBO400M15GB498TK30DMGB			358.27
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:05:40	5:25:40	0.00
GP-Others	2:06:51	2:12:30	0.00
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	20122.84 MB	19986.26 MB	4.18
Value Added Tax (VAT) (a)			126.21
Data (15%)			0.75
Non Data (15%)			125.46
Supplementary Duty (SD) (b)			140.23
Data (20%)			0.84
Non Data (20%)			139.40
Surcharge(SC) (1%) (c)			7.01
Total Usage -Data (d)			4.18
Total Usage -Non Data (e)			696.99
Total Current Charges: (a+b+c+d+e)			974.63
Total TAX (SD & Total VAT) (a+b)			266.44

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 220821450

Itemised Bill

Mobile No. : 01709641892

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					05 Nov, 24	15:37:54	01713850017	00:01:25	0.00
03 Nov, 24	09:35:07	01710328935	00:01:07	0.00	05 Nov, 24	16:25:56	01777760017	00:00:16	0.00
03 Nov, 24	09:52:37	01782920634	00:00:09	0.00	05 Nov, 24	18:17:43	01700810695	00:00:37	0.00
03 Nov, 24	09:53:01	01710328935	00:00:19	0.00	06 Nov, 24	09:59:52	01714232498	00:00:25	0.00
03 Nov, 24	09:53:38	01791053035	00:00:09	0.00	06 Nov, 24	10:00:29	01782920634	00:00:20	0.00
03 Nov, 24	10:19:15	01710328935	00:00:09	0.00	06 Nov, 24	10:16:52	01782920634	00:00:21	0.00
03 Nov, 24	10:48:29	01736982372	00:00:16	0.00	06 Nov, 24	10:17:46	01719156874	00:00:19	0.00
03 Nov, 24	11:24:18	01714232498	00:00:20	0.00	06 Nov, 24	10:23:49	01782920634	00:00:29	0.00
03 Nov, 24	11:38:04	01710328935	00:00:09	0.00	06 Nov, 24	10:24:30	01714232498	00:00:06	0.00
03 Nov, 24	11:59:55	01716962472	00:03:31	0.00	06 Nov, 24	10:33:33	01782920634	00:00:20	0.00
03 Nov, 24	12:06:57	01776555150	00:00:13	0.00	06 Nov, 24	11:39:01	01709641894	00:00:10	0.00
03 Nov, 24	12:07:29	01782920634	00:00:15	0.00	06 Nov, 24	12:29:22	01782920634	00:00:12	0.00
03 Nov, 24	14:40:33	01717743598	00:00:59	0.00	06 Nov, 24	12:48:10	01730335262	00:00:55	0.00
03 Nov, 24	15:49:06	01715027253	00:00:49	0.00	06 Nov, 24	12:52:39	01730335262	00:00:30	0.00
03 Nov, 24	15:58:12	01710328935	00:00:15	0.00	06 Nov, 24	14:16:40	01710328935	00:00:20	0.00
03 Nov, 24	16:41:01	01710328935	00:00:49	0.00	06 Nov, 24	14:28:59	01711057857	00:02:07	0.00
03 Nov, 24	19:52:21	01700810695	00:02:08	0.00	06 Nov, 24	14:48:42	01720060504	00:00:02	0.00
03 Nov, 24	20:21:28	01700810695	00:00:20	0.00	06 Nov, 24	15:13:48	01782920634	00:00:15	0.00
04 Nov, 24	09:41:48	01776555150	00:00:19	0.00	06 Nov, 24	17:40:18	01711149177	00:00:16	0.00
04 Nov, 24	09:44:25	01710328935	00:00:24	0.00	06 Nov, 24	17:55:49	01700810695	00:00:38	0.00
04 Nov, 24	10:00:44	01782920634	00:00:08	0.00	06 Nov, 24	18:28:39	01741037794	00:01:43	0.00
04 Nov, 24	10:02:38	01710328935	00:00:19	0.00	06 Nov, 24	19:21:18	01700810695	00:00:30	0.00
04 Nov, 24	10:41:43	01782920634	00:00:10	0.00	07 Nov, 24	09:42:40	01711735376	00:00:17	0.00
04 Nov, 24	11:43:10	01710328935	00:00:18	0.00	07 Nov, 24	09:57:47	01782920634	00:00:14	0.00
04 Nov, 24	13:18:45	01710328935	00:00:24	0.00	07 Nov, 24	11:04:02	01713850017	00:00:22	0.00
04 Nov, 24	14:28:02	01782920634	00:00:17	0.00	07 Nov, 24	11:08:56	01782920634	00:00:29	0.00
04 Nov, 24	14:29:28	01711422470	00:02:37	0.00	07 Nov, 24	11:10:48	01712005737	00:00:17	0.00
04 Nov, 24	14:34:25	01730442795	00:00:25	0.00	07 Nov, 24	11:11:42	01710328935	00:00:25	0.00
04 Nov, 24	14:40:05	01729092043	00:02:10	0.00	07 Nov, 24	11:36:53	01782920634	00:00:08	0.00
04 Nov, 24	15:10:40	01782920634	00:00:16	0.00	07 Nov, 24	12:16:09	01710328935	00:00:19	0.00
04 Nov, 24	15:11:49	01777743213	00:02:41	0.00	07 Nov, 24	12:17:16	01763434020	00:00:34	0.00
04 Nov, 24	15:21:43	01782920634	00:00:10	0.00	07 Nov, 24	12:24:58	01782920634	00:00:25	0.00
04 Nov, 24	16:11:03	01782920634	00:00:19	0.00	07 Nov, 24	12:46:03	01710328935	00:01:22	0.00
04 Nov, 24	16:48:07	01710328935	00:00:15	0.00	07 Nov, 24	12:48:14	01776513303	00:02:51	0.00
04 Nov, 24	19:20:10	01700810695	00:00:15	0.00	07 Nov, 24	12:53:41	01313096186	00:01:47	0.00
05 Nov, 24	09:26:44	01782920634	00:00:35	0.00	07 Nov, 24	13:00:55	01741010060	00:00:52	0.00
05 Nov, 24	09:27:39	01710328935	00:00:17	0.00	07 Nov, 24	14:05:51	01782920634	00:00:53	0.00
05 Nov, 24	09:39:18	01700810695	00:00:13	0.00	07 Nov, 24	14:22:53	01710328935	00:00:08	0.00
05 Nov, 24	10:36:05	01782920634	00:00:29	0.00	07 Nov, 24	14:56:15	01790818876	00:00:08	0.00
05 Nov, 24	11:38:25	01709641894	00:00:06	0.00	07 Nov, 24	15:02:05	01790818876	00:00:06	0.00
05 Nov, 24	14:37:58	01717624605	00:00:18	0.00	07 Nov, 24	17:12:59	01710328935	00:00:14	0.00
05 Nov, 24	14:38:44	01714232498	00:00:58	0.00	07 Nov, 24	17:36:08	01793838682	00:00:21	0.00
05 Nov, 24	14:58:02	01720060504	00:00:38	0.00	07 Nov, 24	17:56:21	01793838682	00:00:02	0.00
05 Nov, 24	15:00:05	01782920634	00:00:08	0.00	07 Nov, 24	18:11:38	01710328935	00:00:33	0.00
05 Nov, 24	15:01:22	01713043076	00:06:01	0.00	07 Nov, 24	18:13:24	01710328935	00:00:29	0.00



Invoice

Account No. 220821450
Itemised Bill

Mobile No. : 01709641892
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
07 Nov, 24	18:24:50	01710328935	00:00:08	0.00
07 Nov, 24	18:41:28	01700810695	00:00:46	0.00
07 Nov, 24	18:42:45	01710328935	00:00:36	0.00
07 Nov, 24	18:43:39	01712005737	00:01:23	0.00
07 Nov, 24	18:55:56	01313096186	00:00:27	0.00
07 Nov, 24	19:11:27	01716399371	00:24:05	0.00
08 Nov, 24	10:11:20	01776513303	00:00:19	0.00
08 Nov, 24	10:56:20	01710586190	00:00:54	0.00
08 Nov, 24	14:39:10	01700810695	00:06:45	0.00
08 Nov, 24	15:23:37	01710800942	00:00:10	0.00
08 Nov, 24	18:51:17	01700810695	00:00:22	0.00
09 Nov, 24	10:16:06	01741037794	00:02:40	0.00
09 Nov, 24	16:06:57	01700810695	00:00:09	0.00
10 Nov, 24	09:02:09	01710328935	00:00:13	0.00
10 Nov, 24	09:45:20	01782920634	00:00:26	0.00
10 Nov, 24	10:01:57	01782920634	00:00:23	0.00
10 Nov, 24	10:46:51	01782920634	00:01:12	0.00
10 Nov, 24	11:38:46	01712005737	00:00:10	0.00
10 Nov, 24	11:41:24	01710328935	00:00:17	0.00
10 Nov, 24	12:02:26	01710328935	00:00:38	0.00
10 Nov, 24	12:27:05	01782920634	00:00:35	0.00
10 Nov, 24	12:39:38	01710328935	00:00:10	0.00
10 Nov, 24	13:51:16	01782920634	00:00:21	0.00
10 Nov, 24	14:10:35	01710328935	00:00:36	0.00
10 Nov, 24	14:11:31	01782920634	00:01:02	0.00
10 Nov, 24	14:38:01	01724347421	00:00:09	0.00
10 Nov, 24	15:46:37	01782920634	00:00:34	0.00
10 Nov, 24	16:26:09	01782920634	00:00:13	0.00
10 Nov, 24	16:27:28	01711149177	00:00:14	0.00
10 Nov, 24	16:41:54	01782920634	00:00:09	0.00
10 Nov, 24	18:31:53	01700810695	00:00:53	0.00
11 Nov, 24	08:16:52	01700810695	00:01:53	0.00
11 Nov, 24	09:24:53	01782920634	00:00:11	0.00
11 Nov, 24	09:27:06	01710328935	00:00:09	0.00
11 Nov, 24	09:58:31	01713850017	00:00:23	0.00
11 Nov, 24	10:22:27	01782920634	00:00:09	0.00
11 Nov, 24	12:34:45	01717624605	00:01:00	0.00
11 Nov, 24	12:44:51	01711735376	00:01:40	0.00
11 Nov, 24	12:50:28	01720060504	00:00:28	0.00
11 Nov, 24	12:55:00	01712005737	00:00:18	0.00
11 Nov, 24	13:39:05	01730718701	00:02:30	0.00
11 Nov, 24	14:10:53	01710328935	00:00:33	0.00
11 Nov, 24	15:02:22	01782920634	00:00:15	0.00
11 Nov, 24	15:34:39	01710328935	00:01:20	0.00
11 Nov, 24	17:14:04	01700810695	00:01:36	0.00

Date	Time	No. Called	Duration	BDT
11 Nov, 24	17:48:59	01700810695	00:00:35	0.00
12 Nov, 24	09:39:13	01782920634	00:00:16	0.00
12 Nov, 24	10:00:01	01782920634	00:00:18	0.00
12 Nov, 24	10:36:29	01711420512	00:01:48	0.00
12 Nov, 24	11:40:27	01782920634	00:00:12	0.00
12 Nov, 24	12:14:41	01782920634	00:00:15	0.00
12 Nov, 24	14:39:18	01782920634	00:00:29	0.00
12 Nov, 24	15:02:47	01710328935	00:00:14	0.00
12 Nov, 24	15:34:47	01700810695	00:02:36	0.00
12 Nov, 24	15:37:43	01782920634	00:01:15	0.00
12 Nov, 24	16:21:11	01711149177	00:00:22	0.00
13 Nov, 24	10:43:32	01710328935	00:00:41	0.00
13 Nov, 24	11:13:46	01782920634	00:00:49	0.00
13 Nov, 24	11:15:22	01730718701	00:03:29	0.00
13 Nov, 24	15:22:20	01720060504	00:00:36	0.00
13 Nov, 24	19:03:07	01700810695	00:00:39	0.00
13 Nov, 24	19:37:54	01700810695	00:01:06	0.00
13 Nov, 24	19:56:00	01700810695	00:00:30	0.00
13 Nov, 24	22:31:56	01763363560	00:02:03	0.00
14 Nov, 24	08:36:44	01700810695	00:01:37	0.00
14 Nov, 24	10:24:55	01709641961	00:00:36	0.00
14 Nov, 24	10:31:25	01782920634	00:00:12	0.00
14 Nov, 24	10:49:48	01713850164	00:00:58	0.00
14 Nov, 24	11:19:41	01777743219	00:01:09	0.00
14 Nov, 24	11:47:25	01710328935	00:00:13	0.00
14 Nov, 24	14:22:10	01730069682	00:01:47	0.00
14 Nov, 24	14:24:50	01711644806	00:01:12	0.00
14 Nov, 24	14:39:35	01782920634	00:00:09	0.00
14 Nov, 24	15:24:58	01790675301	00:00:39	0.00
14 Nov, 24	15:36:34	01782920634	00:00:29	0.00
15 Nov, 24	17:08:00	01799526682	00:02:24	0.00
15 Nov, 24	17:11:00	01713435986	00:03:38	0.00
15 Nov, 24	18:11:13	01799526682	00:00:17	0.00
15 Nov, 24	19:04:29	01799526682	00:00:49	0.00
15 Nov, 24	20:54:44	01730718701	00:03:48	0.00
16 Nov, 24	07:41:12	01713435986	00:00:59	0.00
16 Nov, 24	10:47:18	01799526682	00:00:52	0.00
16 Nov, 24	11:05:33	01713435986	00:00:28	0.00
16 Nov, 24	11:25:38	01718846796	00:00:56	0.00
16 Nov, 24	11:29:12	01799526682	00:00:41	0.00
16 Nov, 24	14:48:08	01799526682	00:00:24	0.00
16 Nov, 24	15:04:08	01799526682	00:00:30	0.00
16 Nov, 24	21:25:51	01700810695	00:00:15	0.00
17 Nov, 24	07:38:52	01711149177	00:00:29	0.00
17 Nov, 24	09:44:05	01710328935	00:00:16	0.00
17 Nov, 24	09:50:32	01763434020	00:00:22	0.00



Invoice

Account No. 220821450
Itemised Bill

Mobile No. : 01709641892
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
17 Nov, 24	09:51:19	01799526682	00:00:51	0.00
17 Nov, 24	11:28:11	01710328935	00:00:08	0.00
17 Nov, 24	11:34:11	01777760051	00:01:40	0.00
17 Nov, 24	11:36:35	01725902520	00:00:29	0.00
17 Nov, 24	11:38:34	01755582485	00:01:47	0.00
17 Nov, 24	12:35:14	01710328935	00:00:11	0.00
17 Nov, 24	14:01:58	01710328935	00:00:15	0.00
17 Nov, 24	14:26:38	01710328935	00:00:15	0.00
17 Nov, 24	14:41:37	01710328935	00:00:09	0.00
17 Nov, 24	15:31:27	01777760017	00:00:36	0.00
17 Nov, 24	16:54:56	01711149177	00:00:24	0.00
17 Nov, 24	18:41:28	01700810695	00:02:57	0.00
18 Nov, 24	09:59:23	01710328935	00:00:10	0.00
18 Nov, 24	12:24:48	01782920634	00:00:23	0.00
18 Nov, 24	13:37:32	01799526682	00:00:54	0.00
18 Nov, 24	13:38:57	01730718701	00:01:01	0.00
18 Nov, 24	13:40:21	01782920634	00:00:46	0.00
18 Nov, 24	14:19:37	01799526682	00:00:51	0.00
18 Nov, 24	16:31:22	01711149177	00:00:16	0.00
18 Nov, 24	16:47:56	01710328935	00:00:12	0.00
18 Nov, 24	17:52:01	01700810695	00:00:45	0.00
18 Nov, 24	20:23:31	01720202788	00:00:53	0.00
19 Nov, 24	09:25:11	01710328935	00:01:36	0.00
19 Nov, 24	09:48:12	01710328935	00:00:26	0.00
19 Nov, 24	09:52:51	01710328935	00:00:30	0.00
19 Nov, 24	09:57:52	01710328935	00:00:17	0.00
19 Nov, 24	11:14:07	01715027253	00:00:39	0.00
19 Nov, 24	11:15:13	01715027253	00:00:31	0.00
19 Nov, 24	11:16:01	01782920634	00:00:57	0.00
19 Nov, 24	12:47:16	01782920634	00:00:54	0.00
19 Nov, 24	12:48:56	01755582422	00:00:19	0.00
19 Nov, 24	13:36:38	01725902520	00:01:56	0.00
19 Nov, 24	13:38:53	01710328935	00:00:46	0.00
19 Nov, 24	13:44:24	01782920634	00:00:24	0.00
19 Nov, 24	14:23:05	01710328935	00:00:10	0.00
19 Nov, 24	14:27:53	01782920634	00:00:15	0.00
19 Nov, 24	14:45:38	01710328935	00:00:08	0.00
19 Nov, 24	15:14:12	01730718701	00:00:35	0.00
19 Nov, 24	15:23:15	01710328935	00:00:12	0.00
19 Nov, 24	15:29:40	01782920634	00:01:00	0.00
19 Nov, 24	16:25:23	01711149177	00:00:13	0.00
19 Nov, 24	20:25:05	01700810695	00:01:15	0.00
20 Nov, 24	10:04:10	01790675301	00:00:11	0.00
20 Nov, 24	10:54:18	01763434020	00:00:57	0.00
20 Nov, 24	11:10:48	01782920634	00:01:51	0.00

Date	Time	No. Called	Duration	BDT
20 Nov, 24	16:43:03	01711149177	00:00:20	0.00
20 Nov, 24	17:03:20	01700810695	00:01:08	0.00
21 Nov, 24	09:16:30	01710328935	00:00:40	0.00
21 Nov, 24	09:35:23	01710328935	00:00:26	0.00
21 Nov, 24	10:04:34	01711644806	00:00:18	0.00
21 Nov, 24	10:29:31	01725902520	00:00:35	0.00
21 Nov, 24	11:24:38	01710328935	00:00:35	0.00
21 Nov, 24	11:59:00	01700810695	00:05:37	0.00
21 Nov, 24	12:36:08	01710328935	00:02:17	0.00
21 Nov, 24	12:39:28	01716399371	00:09:46	0.00
21 Nov, 24	13:52:07	01710328935	00:00:26	0.00
21 Nov, 24	16:18:48	01711149177	00:00:18	0.00
21 Nov, 24	20:21:19	01700810695	00:00:36	0.00
23 Nov, 24	13:51:48	01700810695	00:00:20	0.00
23 Nov, 24	13:56:23	01700810695	00:01:24	0.00
23 Nov, 24	17:21:15	01700810695	00:00:15	0.00
23 Nov, 24	22:02:59	01700810695	00:00:57	0.00
23 Nov, 24	22:10:37	01700810695	00:00:59	0.00
23 Nov, 24	22:15:45	01700810695	00:00:34	0.00
24 Nov, 24	09:20:30	01710328935	00:00:09	0.00
24 Nov, 24	09:50:13	01710328935	00:00:16	0.00
24 Nov, 24	10:36:17	01711420512	00:02:52	0.00
24 Nov, 24	11:38:23	01710328935	00:00:10	0.00
24 Nov, 24	12:26:01	01777760001	00:03:03	0.00
24 Nov, 24	15:47:03	01710328935	00:00:56	0.00
24 Nov, 24	15:56:06	01710328935	00:00:09	0.00
24 Nov, 24	16:41:36	01711149177	00:00:12	0.00
25 Nov, 24	09:55:14	01710328935	00:00:32	0.00
25 Nov, 24	09:58:46	01713850017	00:00:14	0.00
25 Nov, 24	11:04:36	01710328935	00:00:13	0.00
25 Nov, 24	11:08:29	01710328935	00:00:17	0.00
25 Nov, 24	12:47:34	01710328935	00:00:15	0.00
25 Nov, 24	16:39:34	01711149177	00:00:12	0.00
25 Nov, 24	22:33:28	01715461471	00:34:16	0.00
26 Nov, 24	11:22:47	01716399371	00:00:24	0.00
26 Nov, 24	11:37:42	01710328935	00:00:13	0.00
26 Nov, 24	14:16:46	01710328935	00:02:02	0.00
26 Nov, 24	14:47:07	01777760051	00:00:43	0.00
26 Nov, 24	16:39:17	01711149177	00:00:19	0.00
26 Nov, 24	21:32:36	01700810695	00:01:03	0.00
27 Nov, 24	10:31:20	01710328935	00:00:08	0.00
27 Nov, 24	11:50:35	01716399371	00:00:16	0.00
27 Nov, 24	12:46:43	01726074880	00:01:35	0.00
27 Nov, 24	15:19:13	01700810695	00:01:26	0.00
27 Nov, 24	15:26:30	01700810695	00:00:44	0.00
27 Nov, 24	15:40:19	01700810695	00:00:18	0.00



Invoice

Account No. 220821450
Itemised Bill

Mobile No. : 01709641892
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
27 Nov, 24	18:00:15	01730794699	00:04:28	0.00
27 Nov, 24	18:55:19	01700810695	00:00:53	0.00
27 Nov, 24	19:54:34	01700810695	00:00:58	0.00
27 Nov, 24	20:30:31	01700810695	00:01:45	0.00
27 Nov, 24	21:10:40	01306087471	00:00:53	0.00
28 Nov, 24	08:16:41	01700810695	00:00:24	0.00
28 Nov, 24	08:42:22	01700810695	00:02:47	0.00
28 Nov, 24	11:50:18	01700810695	00:01:54	0.00
28 Nov, 24	13:39:57	01700810695	00:00:28	0.00
28 Nov, 24	13:49:47	01717802271	00:00:56	0.00
28 Nov, 24	16:21:36	01776493058	00:00:02	0.00
28 Nov, 24	17:03:39	01700810695	00:00:27	0.00
28 Nov, 24	22:59:01	01700810695	00:00:06	0.00
29 Nov, 24	17:40:03	01700810695	00:01:25	0.00
29 Nov, 24	19:16:44	01700810695	00:00:26	0.00
29 Nov, 24	19:22:05	01700810695	00:00:19	0.00
29 Nov, 24	19:24:35	01700810695	00:02:16	0.00
29 Nov, 24	20:12:29	01700810695	00:00:20	0.00
01 Dec, 24	11:17:23	01710328935	00:00:07	0.00
01 Dec, 24	11:23:34	01782920634	00:00:08	0.00
01 Dec, 24	11:57:33	01782920634	00:00:27	0.00
01 Dec, 24	15:26:01	01755599407	00:00:41	0.00
01 Dec, 24	15:26:59	01782920634	00:00:50	0.00
01 Dec, 24	15:32:25	01710328935	00:00:38	0.00
01 Dec, 24	16:33:21	01700810695	00:04:10	0.00
01 Dec, 24	16:39:37	01784204443	00:00:10	0.00
01 Dec, 24	16:40:30	01782920634	00:01:06	0.00
01 Dec, 24	16:41:49	01782920634	00:00:23	0.00
02 Dec, 24	07:20:50	01784204443	00:00:21	0.00
02 Dec, 24	09:34:22	01782920634	00:00:16	0.00
02 Dec, 24	10:00:08	01782920634	00:00:08	0.00
02 Dec, 24	10:39:50	01715027253	00:00:25	0.00
02 Dec, 24	16:56:22	01784204443	00:00:15	0.00
Total				0.001
GP-Others				
03 Nov, 24	14:38:57	01890436766	00:00:15	0.00
03 Nov, 24	16:15:46	01819221584	00:00:14	0.00
03 Nov, 24	17:46:50	01553474417	00:00:01	0.00
04 Nov, 24	12:37:14	01819221584	00:00:11	0.00
04 Nov, 24	17:13:20	01553474417	00:00:06	0.00
04 Nov, 24	17:19:11	01672826783	00:00:49	0.00
05 Nov, 24	15:42:22	01817095769	00:01:08	0.00
05 Nov, 24	16:06:42	01819221584	00:00:22	0.00
05 Nov, 24	17:05:36	01553474417	00:00:06	0.00

Date	Time	No. Called	Duration	BDT
06 Nov, 24	10:28:16	01819221584	00:00:18	0.00
06 Nov, 24	12:38:07	01811485157	00:00:43	0.00
06 Nov, 24	12:49:26	01771133656	00:00:11	0.00
06 Nov, 24	14:47:21	01968468367	00:00:29	0.00
06 Nov, 24	15:18:29	01819221584	00:00:24	0.00
06 Nov, 24	16:59:44	01558324190	00:02:07	0.00
06 Nov, 24	17:53:05	01819237463	00:00:59	0.00
06 Nov, 24	18:25:14	01771133656	00:01:48	0.00
06 Nov, 24	18:31:10	01626433268	00:02:17	0.00
06 Nov, 24	20:41:38	01954607041	00:04:16	0.00
07 Nov, 24	08:45:21	01676228893	00:01:58	0.00
07 Nov, 24	11:17:48	01676228893	00:00:19	0.00
07 Nov, 24	11:27:33	01814652225	00:02:36	0.00
07 Nov, 24	12:15:08	01817095769	00:00:09	0.00
07 Nov, 24	12:18:23	01642408146	00:00:53	0.00
07 Nov, 24	15:14:17	01642408146	00:00:27	0.00
08 Nov, 24	07:19:55	01819221584	00:00:19	0.00
08 Nov, 24	10:12:30	01837932400	00:01:32	0.00
08 Nov, 24	10:30:56	01837932400	00:00:21	0.00
08 Nov, 24	10:34:11	01837932400	00:00:38	0.00
08 Nov, 24	11:12:29	01672826783	00:00:21	0.00
08 Nov, 24	12:29:11	01819221584	00:00:10	0.00
08 Nov, 24	12:36:37	01672826783	00:00:15	0.00
08 Nov, 24	16:44:25	01913943041	00:00:27	0.00
09 Nov, 24	11:21:28	01642408146	00:02:07	0.00
10 Nov, 24	09:25:04	01676228893	00:00:21	0.00
10 Nov, 24	09:47:00	01818626425	00:00:16	0.00
10 Nov, 24	12:31:14	01676228893	00:02:09	0.00
10 Nov, 24	16:49:50	01819221584	00:00:15	0.00
10 Nov, 24	17:48:51	01819221584	00:00:16	0.00
11 Nov, 24	10:54:48	01819237463	00:00:48	0.00
11 Nov, 24	12:53:11	01819237076	00:01:00	0.00
12 Nov, 24	11:14:33	01819221584	00:00:14	0.00
12 Nov, 24	12:33:22	01819237072	00:00:09	0.00
12 Nov, 24	15:22:09	01771133656	00:12:11	0.00
13 Nov, 24	08:48:58	01642408146	00:00:21	0.00
13 Nov, 24	11:50:03	01882130761	00:00:47	0.00
14 Nov, 24	11:31:11	01889205047	00:00:38	0.00
14 Nov, 24	16:33:40	01819221584	00:00:22	0.00
14 Nov, 24	18:23:47	01620620100	00:06:30	0.00
15 Nov, 24	06:14:47	01921038624	00:00:30	0.00
15 Nov, 24	17:05:40	01937833707	00:00:50	0.00
17 Nov, 24	15:30:16	01819221584	00:00:32	0.00
18 Nov, 24	08:18:28	01875608763	00:01:37	0.00
18 Nov, 24	08:55:01	01858988563	00:00:14	0.00



Invoice

Account No. 220821450
Itemised Bill

Mobile No. : 01709641892
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
18 Nov, 24	18:48:32	01937833707	00:29:31	0.00
19 Nov, 24	11:03:33	01819221584	00:00:22	0.00
19 Nov, 24	11:10:07	01811485157	00:00:37	0.00
19 Nov, 24	18:32:03	01672244395	00:00:36	0.00
20 Nov, 24	10:55:51	01676228893	00:00:34	0.00
20 Nov, 24	14:18:18	01814061247	00:01:35	0.00
21 Nov, 24	09:28:10	01819221584	00:00:26	0.00
23 Nov, 24	19:47:01	01602160288	00:00:15	0.00
23 Nov, 24	19:55:30	01602160288	00:00:10	0.00
25 Nov, 24	22:08:33	01913468780	00:03:05	0.00
25 Nov, 24	22:30:38	01937833707	00:02:12	0.00
26 Nov, 24	08:06:40	01642408146	00:00:16	0.00
26 Nov, 24	10:06:28	01819412189	00:00:27	0.00
27 Nov, 24	15:34:06	01819221584	00:00:04	0.00
27 Nov, 24	16:21:13	01819221584	00:00:18	0.00
27 Nov, 24	21:37:07	01818676816	00:00:33	0.00
28 Nov, 24	12:54:34	01883240308	00:01:35	0.00
28 Nov, 24	13:51:31	01921038624	00:00:25	0.00
28 Nov, 24	13:57:34	01912493183	00:01:16	0.00
28 Nov, 24	13:59:10	01912493183	00:00:24	0.00
29 Nov, 24	22:07:20	01620620100	00:19:13	0.00
30 Nov, 24	16:16:42	01868579676	00:00:53	0.00
30 Nov, 24	16:36:54	01711086279	00:01:49	0.00
01 Dec, 24	12:07:01	01819237072	00:00:59	0.00
Total				0.000

General SMS

26 Nov, 24	21:10:47	8801700810695	1.00	0.50
Total				0.500

EDGE/3G Browsing & Content

02 Nov, 24	23:41:05	rg00009000005Agpinter	463.70	0.00
		net		
03 Nov, 24	07:13:11	rg00011000006Egpinter	1.005	0.00
		net		
03 Nov, 24	10:19:44	rg00009000005Agpinter	0.429	0.00
		net		
03 Nov, 24	10:19:47	rg00011000006Egpinter	0.015	0.00
		net		
03 Nov, 24	10:58:06	rg00011000006Egpinter	155.54	0.00
		net		
04 Nov, 24	05:26:42	rg00009000005Agpinter	2.09	0.00
		net		
04 Nov, 24	08:57:15	rg00009000005Agpinter	15.649	0.00
		net		
04 Nov, 24	08:57:16	rg00011000006Egpinter	0.523	0.00
		net		
04 Nov, 24	09:42:27	rg00011000006Egpinter	0.04	0.00

Date	Time	No. Called	Duration	BDT
		net		
04 Nov, 24	09:42:28	rg00009000005Agpinter	0.029	0.00
		net		
04 Nov, 24	10:10:31	rg00011000006Egpinter	0.776	0.00
		net		
04 Nov, 24	10:10:31	rg00009000005Agpinter	16.441	0.00
		net		
04 Nov, 24	12:47:15	rg00009000005Agpinter	2.786	0.00
		net		
04 Nov, 24	12:54:21	rg00009000005Agpinter	100.231	0.00
		net		
04 Nov, 24	23:04:25	rg00009000005Agpinter	215.195	0.00
		net		
05 Nov, 24	11:20:10	rg00009000005Agpinter	8.55	0.00
		net		
05 Nov, 24	16:11:12	rg00009000005Agpinter	30.655	0.00
		net		
05 Nov, 24	16:11:15	rg00011000006Egpinter	0.802	0.00
		net		
05 Nov, 24	21:40:09	rg00009000005Agpinter	307.384	0.00
		net		
06 Nov, 24	12:09:11	rg00011000006Egpinter	0.024	0.00
		net		
06 Nov, 24	17:14:31	rg00009000005Agpinter	567.898	0.00
		net		
07 Nov, 24	12:54:09	rg00011000006Egpinter	0.368	0.00
		net		
07 Nov, 24	14:51:33	rg00009000005Agpinter	11.508	0.00
		net		
07 Nov, 24	14:51:33	rg00011000006Egpinter	0.308	0.00
		net		
07 Nov, 24	16:59:02	rg00009000005Agpinter	0.446	0.00
		net		
07 Nov, 24	16:59:02	rg00011000006Egpinter	0.005	0.00
		net		
07 Nov, 24	17:41:45	rg00009000005Agpinter	1.06	0.00
		net		
07 Nov, 24	18:14:50	rg00009000005Agpinter	62.579	0.00
		net		
07 Nov, 24	23:29:51	rg00009000005Agpinter	117.027	0.00
		net		
08 Nov, 24	09:11:23	rg00009000005Agpinter	35.53	0.00
		net		
08 Nov, 24	14:26:38	rg00011000006Egpinter	0.482	0.00
		net		
09 Nov, 24	03:38:08	rg00009000005Agpinter	281.328	0.00
		net		
09 Nov, 24	15:53:09	rg00009000005Agpinter	1348.274	0.00
		net		
10 Nov, 24	10:08:11	rg00009000005Agpinter	1686.572	0.00
		net		
11 Nov, 24	02:55:11	rg00011000006Egpinter	0.232	0.00
		net		
11 Nov, 24	07:01:04	rg00009000005Agpinter	21.066	0.00



Invoice

Account No. 220821450
Itemised Bill

Mobile No. : 01709641892
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
11 Nov, 24	07:19:50	rg00011000006Egpinter	0.332	0.00
		net		
11 Nov, 24	10:08:37	rg00009000005Agpinter	0.164	0.00
		net		
11 Nov, 24	10:08:42	rg00011000006Egpinter	0.006	0.00
		net		
11 Nov, 24	15:54:01	rg00009000005Agpinter	791.821	0.00
		net		
12 Nov, 24	09:31:29	rg00009000005Agpinter	1.195	0.00
		net		
12 Nov, 24	13:36:55	rg00009000005Agpinter	0.003	0.00
		net		
12 Nov, 24	14:37:08	rg00011000006Egpinter	0.05	0.00
		net		
12 Nov, 24	14:37:09	rg00009000005Agpinter	0.059	0.00
		net		
12 Nov, 24	15:43:02	rg00009000005Agpinter	1.754	0.00
		net		
12 Nov, 24	15:43:03	rg00011000006Egpinter	0.084	0.00
		net		
12 Nov, 24	19:29:29	rg00009000005Agpinter	560.882	0.00
		net		
13 Nov, 24	14:11:47	rg00009000005Agpinter	7.182	0.00
		net		
13 Nov, 24	17:29:29	rg00011000006Egpinter	0.432	0.00
		net		
13 Nov, 24	17:29:29	rg00009000005Agpinter	65.184	0.00
		net		
13 Nov, 24	21:12:32	rg00009000005Agpinter	275.6	0.00
		net		
14 Nov, 24	15:12:36	rg00009000005Agpinter	26.69	0.00
		net		
14 Nov, 24	18:56:31	rg00009000005Agpinter	204.1	0.00
		net		
15 Nov, 24	06:21:35	rg00011000006Egpinter	0.137	0.00
		net		
15 Nov, 24	09:10:04	rg00011000006Egpinter	0.247	0.00
		net		
15 Nov, 24	09:10:04	rg00009000005Agpinter	29.344	0.00
		net		
15 Nov, 24	10:01:48	rg00009000005Agpinter	2.358	0.00
		net		
15 Nov, 24	10:01:50	rg00011000006Egpinter	0.183	0.00
		net		
15 Nov, 24	11:39:11	rg00009000005Agpinter	1334.669	0.00
		net		
16 Nov, 24	05:29:12	rg00009000005Agpinter	56.511	0.00
		net		
16 Nov, 24	09:39:29	rg00009000005Agpinter	88.172	0.00
		net		
16 Nov, 24	17:57:40	rg00009000005Agpinter	671.851	0.00
		net		

Date	Time	No. Called	Duration	BDT
17 Nov, 24	11:30:35	rg00009000005Agpinter	829.577	0.00
		net		
18 Nov, 24	06:43:25	rg00009000005Agpinter	50.183	0.00
		net		
18 Nov, 24	08:47:24	rg00009000005Agpinter	66.844	0.00
		net		
18 Nov, 24	08:47:25	rg00011000006Egpinter	0.456	0.00
		net		
18 Nov, 24	10:26:29	rg00009000005Agpinter	0.351	0.00
		net		
18 Nov, 24	10:26:29	rg00011000006Egpinter	0.017	0.00
		net		
18 Nov, 24	12:04:12	rg00009000005Agpinter	971.819	0.00
		net		
19 Nov, 24	07:25:42	rg00011000006Egpinter	0.602	0.00
		net		
19 Nov, 24	10:04:14	rg00009000005Agpinter	0.061	0.00
		net		
19 Nov, 24	10:04:14	rg00011000006Egpinter	0.005	0.00
		net		
19 Nov, 24	10:47:23	rg00009000005Agpinter	0.146	0.00
		net		
19 Nov, 24	12:19:52	rg00009000005Agpinter	2164.713	0.00
		net		
20 Nov, 24	08:17:21	rg00011000006Egpinter	0.009	0.00
		net		
20 Nov, 24	09:04:29	rg00009000005Agpinter	0.003	0.00
		net		
20 Nov, 24	09:39:03	rg00011000006Egpinter	0.008	0.00
		net		
20 Nov, 24	09:49:15	rg00011000006Egpinter	0.008	0.00
		net		
20 Nov, 24	09:52:03	rg00009000005Agpinter	2.205	0.00
		net		
20 Nov, 24	12:38:05	rg00009000005Agpinter	3.742	0.00
		net		
20 Nov, 24	13:07:46	rg00011000006Egpinter	0.193	0.00
		net		
20 Nov, 24	16:02:46	rg00011000006Egpinter	0.022	0.00
		net		
20 Nov, 24	16:02:46	rg00009000005Agpinter	0.058	0.00
		net		
20 Nov, 24	16:03:16	rg00009000005Agpinter	1444.805	0.00
		net		
20 Nov, 24	21:03:49	rg00011000006Egpinter	17.786	0.00
		net		
21 Nov, 24	07:51:30	rg00011000006Egpinter	0.113	0.00
		net		
21 Nov, 24	12:23:22	rg00009000005Agpinter	39.301	0.00
		net		
22 Nov, 24	09:06:00	rg00009000005Agpinter	5.098	0.00
		net		
22 Nov, 24	10:04:56	rg00009000005Agpinter	6.624	0.00
		net		



Invoice

Account No. 220821450
Itemised Bill

Mobile No. : 01709641892
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
22 Nov, 24	10:04:58	rg00011000006Egpinter	0.128	0.00
		net		
22 Nov, 24	12:09:25	rg00009000005Agpinter	9.587	0.00
		net		
22 Nov, 24	12:10:07	rg00011000006Egpinter	0.406	0.00
		net		
22 Nov, 24	13:09:53	rg00009000005Agpinter	0.326	0.00
		net		
22 Nov, 24	17:55:55	rg00009000005Agpinter	0.782	0.00
		net		
22 Nov, 24	18:01:08	rg00009000005Agpinter	0.781	0.00
		net		
22 Nov, 24	18:06:15	rg00009000005Agpinter	959.466	0.00
		net		
23 Nov, 24	08:24:35	rg00009000005Agpinter	163.535	0.00
		net		
23 Nov, 24	12:41:57	rg00009000005Agpinter	14.414	0.00
		net		
23 Nov, 24	12:41:57	rg00011000006Egpinter	0.152	0.00
		net		
23 Nov, 24	17:39:58	rg00009000005Agpinter	247.405	0.00
		net		
24 Nov, 24	10:18:42	rg00009000005Agpinter	0.915	0.00
		net		
24 Nov, 24	15:21:28	rg00009000005Agpinter	0.057	0.00
		net		
24 Nov, 24	15:31:52	rg00011000006Egpinter	0.008	0.00
		net		
24 Nov, 24	16:04:20	rg00009000005Agpinter	37.444	0.00
		net		
24 Nov, 24	20:24:19	rg00009000005Agpinter	80.964	1.78
		net		
25 Nov, 24	00:05:42	rg00011000006Egpinter	1.669	0.00
		net		
25 Nov, 24	01:20:42	rg00009000005Agpinter	2.402	2.40
		net		
25 Nov, 24	08:28:01	rg00011000006Egpinter	1.731	0.00
		net		
25 Nov, 24	08:36:48	rg00011000006Egpinter	0.47	0.00
		net		
25 Nov, 24	08:50:17	rg00011000006Egpinter	0.632	0.00
		net		
25 Nov, 24	09:07:09	rg00009000005Agpinter	1179.965	0.00
		net		
26 Nov, 24	04:50:56	rg00009000005Agpinter	1.172	0.00
		net		
26 Nov, 24	07:42:15	rg00009000005Agpinter	24.803	0.00
		net		
26 Nov, 24	07:42:15	rg00011000006Egpinter	0.269	0.00
		net		
26 Nov, 24	09:25:18	rg00009000005Agpinter	0.141	0.00
		net		
26 Nov, 24	09:25:19	rg00011000006Egpinter	0.043	0.00

Date	Time	No. Called	Duration	BDT
		net		
26 Nov, 24	10:50:53	rg00009000005Agpinter	0.552	0.00
		net		
26 Nov, 24	10:50:54	rg00011000006Egpinter	0.031	0.00
		net		
26 Nov, 24	13:08:30	rg00009000005Agpinter	0.641	0.00
		net		
26 Nov, 24	13:08:32	rg00011000006Egpinter	0.152	0.00
		net		
26 Nov, 24	13:59:56	rg00011000006Egpinter	0.029	0.00
		net		
26 Nov, 24	13:59:56	rg00009000005Agpinter	0.032	0.00
		net		
26 Nov, 24	16:08:25	rg00009000005Agpinter	8.163	0.00
		net		
26 Nov, 24	20:38:26	rg00009000005Agpinter	4.145	0.00
		net		
26 Nov, 24	21:47:40	rg00009000005Agpinter	980.474	0.00
		net		
27 Nov, 24	17:57:58	rg00011000006Egpinter	0.03	0.00
		net		
27 Nov, 24	19:47:37	rg00009000005Agpinter	23.077	0.00
		net		
27 Nov, 24	20:17:10	rg00011000006Egpinter	0.064	0.00
		net		
27 Nov, 24	22:01:35	rg00009000005Agpinter	96.177	0.00
		net		
28 Nov, 24	19:11:42	rg00011000006Egpinter	0.028	0.00
		net		
28 Nov, 24	20:01:36	rg00009000005Agpinter	122.117	0.00
		net		
29 Nov, 24	05:01:38	rg00009000005Agpinter	1.206	0.00
		net		
29 Nov, 24	10:12:00	rg00009000005Agpinter	160.222	0.00
		net		
29 Nov, 24	23:42:03	rg00009000005Agpinter	94.049	0.00
		net		
30 Nov, 24	03:09:16	rg00009000005Agpinter	265.377	0.00
		net		
30 Nov, 24	21:09:20	rg00009000005Agpinter	300.976	0.00
		net		
01 Dec, 24	01:09:05	rg00009000005Agpinter	3.276	0.00
		net		
01 Dec, 24	05:39:06	rg00009000005Agpinter	61.265	0.00
		net		
01 Dec, 24	10:09:47	rg00009000005Agpinter	1.958	0.00
		net		
01 Dec, 24	10:11:21	rg00011000006Egpinter	0.001	0.00
		net		
01 Dec, 24	10:59:32	rg00009000005Agpinter	0.238	0.00
		net		
01 Dec, 24	12:09:09	rg00011000006Egpinter	0.009	0.00
		net		
01 Dec, 24	12:24:03	rg00011000006Egpinter	0.008	0.00



Invoice

Account No. 220821450

Itemised Bill

Mobile No. : 01709641892

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
01 Dec, 24	12:40:55	rg00009000005Agpinter	0.359	0.00
		net		
01 Dec, 24	12:46:19	rg00011000006Egpinter	0.037	0.00
		net		
01 Dec, 24	13:03:42	rg00011000006Egpinter	0.01	0.00
		net		
01 Dec, 24	13:03:48	rg00011000006Egpinter	0.005	0.00
		net		
01 Dec, 24	13:12:40	rg00009000005Agpinter	0.983	0.00
		net		
01 Dec, 24	13:12:41	rg00011000006Egpinter	0.04	0.00
		net		
01 Dec, 24	15:54:58	rg00009000005Agpinter	85.486	0.00
		net		
02 Dec, 24	09:25:10	rg00009000005Agpinter	1.381	0.00
		net		
02 Dec, 24	13:25:46	rg00009000005Agpinter	0.145	0.00
		net		
02 Dec, 24	13:25:46	rg00011000006Egpinter	0.096	0.00
		net		
02 Dec, 24	13:50:25	rg00011000006Egpinter	0.024	0.00
		net		
02 Dec, 24	13:50:25	rg00009000005Agpinter	0.003	0.00
		net		
Total			4.181	

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Directorate of Training & Career Development, Biddiut Bhaban, 1
Abdul Goni Road, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **220821453**

Mobile Number: 01709641893
Invoice No: B1-97423166_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	645.18	BDT
Payments :	650.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	170.81	BDT
Total Due :	166.00	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0050A0051200000003012973			93.32
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:48:05	5:47:50	12.99
GP-Others	2:13:30	2:10:40	9.49
CUG	0:04:56	0:00:00	2.40
SMS			
General SMS	5.00	10.00	0.00
VAS			
EDGE/3G Browsing & Content	11680.38 MB	11675.75 MB	4.69
Value Added Tax (VAT) (a)			22.12
Data (15%)			0.84
Non Data (15%)			21.28
Supplementary Duty (SD) (b)			24.58
Data (20%)			0.94
Non Data (20%)			23.64
Surcharge(SC) (1%) (c)			1.23
Total Usage -Data (d)			4.69
Total Usage -Non Data (e)			118.20
Total Current Charges: (a+b+c+d+e)			170.81
Total TAX (SD & Total VAT) (a+b)			46.70

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Prepayment metering project, Biddut Bhaban-12 level,1- Abdul Gani
Road .0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **220839937**

Mobile Number: 01709641894
Invoice No: B1-97372904_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	801.94	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	673.65	BDT
Total Due :	1,475.59	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			430.94
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:22:02	0:00:00	18.59
GP-Others	0:26:15	0:00:00	21.72
CUG	0:28:44	0:00:00	13.41
VAS			
EDGE/3G Browsing & Content	185.11 MB	185.13 MB	0.00
Value Added Tax (VAT) (a)			87.23
Data (15%)			77.57
Non Data (15%)			9.66
Supplementary Duty (SD) (b)			96.92
Data (20%)			86.19
Non Data (20%)			10.74
Surcharge(SC) (1%) (c)			4.85
Total Usage -Data (d)			430.94
Total Usage -Non Data (e)			53.72
Total Current Charges: (a+b+c+d+e)			673.65
Total TAX (SD & Total VAT) (a+b)			184.15

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Prepayment metering project, Biddut Bhaban-12 level, 1- Abdul Gani
Roa .0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **220847996**

Mobile Number: 01709641895
Invoice No: B1-97292466_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	87.85	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	87.85	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Prepayment metering project, Biddut Bhaban-12 level, 1- Abdul Gani
Roa .0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **220860070**

Mobile Number: 01709641896
Invoice No: B1-97696310_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	955.85	BDT
Payments :	956.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	947.88	BDT
Total Due :	947.73	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP1000A0256000000030090110			648.27
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	10:41:33	10:46:00	13.98
GP-Others	6:00:57	5:57:10	9.99
CUG	0:14:53	0:00:00	7.19
SMS			
General SMS	5.00	0.00	2.50
VAS			
EDGE/3G Browsing & Content	21621.84 MB	21621.90 MB	0.00
Value Added Tax (VAT) (a)			122.75
Data (15%)			0.00
Non Data (15%)			122.75
Supplementary Duty (SD) (b)			136.38
Data (20%)			0.00
Non Data (20%)			136.38
Surcharge(SC) (1%) (c)			6.82
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			681.93
Total Current Charges: (a+b+c+d+e)			947.88
Total TAX (SD & Total VAT) (a+b)			259.13

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Ghorasal 3rd Unit Repowering Project,BPDB,Palash ,0000 Norsingdi
Norsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **223524770**

Mobile Number: 01709641897
Invoice No: B1-97771872_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Shahjibazar 330MW CCPPP,Biddyut Bhaban(4th floor),Room #
517(S), 1 Abdul Goni Rd0000 Dhaka
Dhaka 0000

Local Bill - Account No: **222793533**

Mobile Number: 01709641898
Invoice No: B1-97548286_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	256.07	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	256.07	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Executive Engineer, Chapainawabgonj 100MW Power Plant
Construction Project,BPDB,0000 Rajshahi
Rajshahi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **222327265**

Mobile Number: 01709641899
Invoice No: B1-97400181_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,896.77	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,896.77	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Distribution Division, Patiya,BPDB Chittagong .0000 Chittagong
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **195414569**

Mobile Number: 01709641900
Invoice No: B1-97394515_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,087.74	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	2,087.74	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Trustee Board, Bidyut Bhaban, 1 No Abdul gani Road 12th Floor 0000
Dhaka
Dhaka 0000

Local Bill - Account No: **195414570**

Mobile Number: 01709641901
Invoice No: B1-97360767_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	1.42	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	1.42	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

BPDB .

Office of the Manager, Titas Power House, BPDB, Titas, 0000 Comilla
Comilla 0000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 195972731

Mobile Number: 01709641902
Invoice No: B1-97448010_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	3,884.53	BDT
Payments :	2,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	2,103.84	BDT
Total Due :	3,988.37	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP1000A0051200000030073860			531.37
CRMMYGP_FLPCS0100A0051200000030025281			181.88
CRMMYGP_FLPVS0100Z0000000000030010500			75.54
CRMMYGP_FLPDP0000A0051200000030017400			125.18
CRMMYGP_FLPVP0050Z0000000000030005500			39.57
CRMMYGP_FLPCP0050A0051200000030021495			309.28
CRMMYGP_FLPCS0300A0051200000030034437			247.75
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:05:55	5:24:00	0.00
GP-Others	3:48:32	4:02:30	0.00
Customer Service Hotline	0:00:48	0:00:00	0.00
SMS			
General SMS	6.00	0.00	3.00
VAS			
EDGE/3G Browsing & Content	4597.51 MB	4597.82 MB	0.00
Value Added Tax (VAT) (a)			272.44
Data (15%)			0.00
Non Data (15%)			272.44
Supplementary Duty (SD) (b)			302.71
Data (20%)			0.00
Non Data (20%)			302.71
Surcharge(SC) (1%) (c)			15.14
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			1513.56
Total Current Charges: (a+b+c+d+e)			2,103.84
Total TAX (SD & Total VAT) (a+b)			575.15

VAT, SD & Surcharge Paid at Source Where Applicable.

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If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 195972731
Itemised Bill

Mobile No. : 01709641902
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					05 Nov, 24	19:35:48	01766675027	00:02:08	0.00
03 Nov, 24	09:06:20	01796659622	00:00:44	0.00	05 Nov, 24	20:54:49	01761423483	00:00:36	0.00
03 Nov, 24	10:18:19	01704544888	00:00:28	0.00	06 Nov, 24	08:16:51	01797149026	00:01:36	0.00
03 Nov, 24	10:57:46	01730356035	00:00:42	0.00	06 Nov, 24	08:19:00	01739548683	00:00:48	0.00
03 Nov, 24	11:10:46	01714232498	00:00:34	0.00	06 Nov, 24	08:28:49	01797149026	00:00:13	0.00
03 Nov, 24	12:13:22	01727137197	00:01:14	0.00	06 Nov, 24	08:36:22	01744910043	00:00:53	0.00
03 Nov, 24	13:10:05	01796659622	00:00:28	0.00	06 Nov, 24	08:37:45	01709641904	00:00:31	0.00
03 Nov, 24	14:31:17	01761423483	00:00:49	0.00	06 Nov, 24	08:40:25	01716992160	00:00:09	0.00
03 Nov, 24	15:58:10	01717463596	00:00:42	0.00	06 Nov, 24	08:40:50	01716992160	00:00:29	0.00
03 Nov, 24	16:17:03	01796659622	00:01:04	0.00	06 Nov, 24	08:45:14	01797149026	00:00:26	0.00
03 Nov, 24	18:14:05	01715791177	00:04:49	0.00	06 Nov, 24	08:47:44	01797149026	00:00:24	0.00
03 Nov, 24	18:43:14	01739548683	00:04:59	0.00	06 Nov, 24	08:53:52	01715937682	00:00:55	0.00
03 Nov, 24	21:55:28	01739548683	00:01:07	0.00	06 Nov, 24	10:42:02	01715937682	00:00:31	0.00
04 Nov, 24	10:45:31	01727137197	00:00:40	0.00	06 Nov, 24	10:45:18	01724679390	00:01:08	0.00
04 Nov, 24	11:07:08	01766675042	00:01:29	0.00	06 Nov, 24	11:18:05	01715937682	00:04:25	0.00
04 Nov, 24	12:16:38	01739548683	00:00:16	0.00	06 Nov, 24	11:48:39	01797149026	00:00:58	0.00
04 Nov, 24	12:18:39	01797149026	00:00:23	0.00	06 Nov, 24	11:51:18	01761423483	00:01:10	0.00
04 Nov, 24	12:19:19	01739548683	00:00:12	0.00	06 Nov, 24	11:56:23	01766675042	00:00:12	0.00
04 Nov, 24	13:36:00	01727137197	00:00:29	0.00	06 Nov, 24	12:31:03	01715791177	00:02:42	0.00
04 Nov, 24	14:52:03	01709119477	00:00:46	0.00	06 Nov, 24	15:10:15	01797149026	00:00:20	0.00
04 Nov, 24	15:34:11	01739548683	00:00:25	0.00	06 Nov, 24	15:28:33	01714232498	00:00:42	0.00
04 Nov, 24	18:51:37	01739548683	00:01:48	0.00	06 Nov, 24	16:07:04	01717445255	00:00:53	0.00
04 Nov, 24	18:53:44	01718137571	00:00:34	0.00	06 Nov, 24	16:32:22	01724679390	00:00:32	0.00
04 Nov, 24	18:54:52	01739548683	00:00:47	0.00	06 Nov, 24	18:06:41	01724679390	00:00:31	0.00
04 Nov, 24	20:18:09	01766675042	00:01:17	0.00	06 Nov, 24	18:47:49	01797149026	00:00:13	0.00
04 Nov, 24	20:28:37	01766675042	00:01:00	0.00	06 Nov, 24	19:09:47	01739548683	00:02:42	0.00
04 Nov, 24	21:05:00	01761423483	00:00:46	0.00	06 Nov, 24	19:12:45	01739548683	00:03:55	0.00
04 Nov, 24	21:23:52	01739548683	00:00:17	0.00	07 Nov, 24	08:33:53	01724679390	00:00:12	0.00
05 Nov, 24	10:17:42	01761423483	00:02:22	0.00	07 Nov, 24	10:45:41	01313096135	00:02:53	0.00
05 Nov, 24	12:19:52	01730356035	00:00:54	0.00	07 Nov, 24	10:49:52	01797149026	00:00:29	0.00
05 Nov, 24	13:55:57	01755591658	00:00:46	0.00	07 Nov, 24	11:41:32	01755582413	00:02:14	0.00
05 Nov, 24	13:57:00	01755591658	00:00:59	0.00	07 Nov, 24	12:37:17	01761423483	00:00:22	0.00
05 Nov, 24	14:28:48	01761423483	00:01:17	0.00	07 Nov, 24	12:41:48	01761423483	00:00:19	0.00
05 Nov, 24	15:21:02	01708168872	00:03:33	0.00	07 Nov, 24	13:08:01	01709119477	00:00:34	0.00
05 Nov, 24	15:37:03	01755582412	00:01:34	0.00	07 Nov, 24	14:54:19	01761423483	00:00:54	0.00
05 Nov, 24	15:47:06	01730356035	00:02:50	0.00	07 Nov, 24	15:11:09	01724679390	00:00:28	0.00
05 Nov, 24	15:51:20	01766675027	00:02:12	0.00	07 Nov, 24	15:22:46	01761423483	00:00:11	0.00
05 Nov, 24	16:01:16	01780355655	00:00:40	0.00	08 Nov, 24	14:14:18	01724679390	00:00:08	0.00
05 Nov, 24	16:59:47	01739548683	00:00:49	0.00	08 Nov, 24	16:02:26	01724679390	00:00:14	0.00
05 Nov, 24	18:33:11	01739548683	00:01:52	0.00	08 Nov, 24	16:38:42	01727137197	00:00:30	0.00
05 Nov, 24	18:35:35	01712555726	00:02:16	0.00	08 Nov, 24	16:45:39	01715937682	00:02:13	0.00
05 Nov, 24	18:38:37	01716992160	00:00:05	0.00	08 Nov, 24	19:47:31	01716992160	00:00:03	0.00
05 Nov, 24	18:38:56	01716992160	00:00:31	0.00	08 Nov, 24	19:47:57	01716992160	00:00:57	0.00
05 Nov, 24	18:40:15	01797149026	00:00:33	0.00	09 Nov, 24	07:47:48	01716992160	00:01:06	0.00
05 Nov, 24	19:08:25	01739548683	00:03:57	0.00	09 Nov, 24	08:50:02	01716992160	00:00:42	0.00



Invoice

Account No. 195972731
Itemised Bill

Mobile No. : 01709641902
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
09 Nov, 24	09:38:56	01716992160	00:00:41	0.00
09 Nov, 24	09:55:43	01761423483	00:00:07	0.00
09 Nov, 24	13:09:08	01716992160	00:00:30	0.00
09 Nov, 24	13:15:23	01716992160	00:00:15	0.00
09 Nov, 24	14:56:46	01716992160	00:00:09	0.00
09 Nov, 24	16:56:57	01716992160	00:00:06	0.00
09 Nov, 24	18:47:57	01715937682	00:00:24	0.00
10 Nov, 24	09:04:00	01712555726	00:02:19	0.00
10 Nov, 24	10:48:51	01714232498	00:00:52	0.00
10 Nov, 24	11:39:16	01713850014	00:01:00	0.00
10 Nov, 24	12:59:53	01717463596	00:00:13	0.00
10 Nov, 24	13:03:12	01713850014	00:00:20	0.00
10 Nov, 24	17:18:54	01727737754	00:00:48	0.00
10 Nov, 24	17:44:57	01739548683	00:01:47	0.00
10 Nov, 24	18:30:43	01727137197	00:01:45	0.00
10 Nov, 24	19:39:26	01729823961	00:04:27	0.00
11 Nov, 24	08:16:39	01761423483	00:00:14	0.00
11 Nov, 24	10:30:39	01717463596	00:00:49	0.00
11 Nov, 24	10:33:00	01717463596	00:00:06	0.00
11 Nov, 24	11:10:07	01717463596	00:00:41	0.00
11 Nov, 24	11:30:10	01709641904	00:00:41	0.00
11 Nov, 24	15:18:14	01709641905	00:00:19	0.00
11 Nov, 24	18:08:08	01717463596	00:00:15	0.00
11 Nov, 24	18:12:54	01738550247	00:01:09	0.00
11 Nov, 24	18:34:12	01709641905	00:00:21	0.00
11 Nov, 24	18:48:05	01738550247	00:00:35	0.00
11 Nov, 24	18:50:31	01709641904	00:00:44	0.00
11 Nov, 24	18:51:43	01710199464	00:00:59	0.00
11 Nov, 24	20:56:19	01761423483	00:00:53	0.00
11 Nov, 24	21:04:56	01766675042	00:02:05	0.00
12 Nov, 24	09:32:34	01777760099	00:03:58	0.00
12 Nov, 24	10:58:31	01709641904	00:00:13	0.00
12 Nov, 24	15:30:24	01738550247	00:00:37	0.00
12 Nov, 24	17:44:10	01709641905	00:00:24	0.00
12 Nov, 24	20:12:22	01313096135	00:00:01	0.00
12 Nov, 24	20:17:50	01729823961	00:00:38	0.00
12 Nov, 24	20:21:17	01729823961	00:00:25	0.00
12 Nov, 24	20:38:09	01317460801	00:05:28	0.00
13 Nov, 24	11:25:56	01709641906	00:01:13	0.00
13 Nov, 24	11:28:16	01755582409	00:00:39	0.00
13 Nov, 24	16:26:32	01317460801	00:01:39	0.00
13 Nov, 24	16:42:33	01739548683	00:00:05	0.00
13 Nov, 24	16:44:52	01739548683	00:00:47	0.00
13 Nov, 24	19:05:13	01717463596	00:00:18	0.00
13 Nov, 24	20:23:04	01727137197	00:00:35	0.00

Date	Time	No. Called	Duration	BDT
13 Nov, 24	20:27:18	01727137197	00:00:51	0.00
14 Nov, 24	08:59:48	01739548683	00:00:33	0.00
14 Nov, 24	09:15:27	01709641905	00:00:16	0.00
14 Nov, 24	09:54:26	01727137197	00:00:25	0.00
14 Nov, 24	11:54:35	01727137197	00:00:19	0.00
14 Nov, 24	14:35:07	01739548683	00:00:13	0.00
14 Nov, 24	21:09:40	01755542479	00:01:00	0.00
14 Nov, 24	21:10:57	01709641904	00:01:40	0.00
16 Nov, 24	16:00:46	01739548683	00:00:12	0.00
16 Nov, 24	19:48:51	01727137197	00:00:57	0.00
17 Nov, 24	09:22:17	01709641905	00:00:26	0.00
17 Nov, 24	09:34:22	01709641905	00:00:33	0.00
17 Nov, 24	10:34:17	01717463596	00:00:09	0.00
17 Nov, 24	11:27:50	01302364393	00:01:27	0.00
17 Nov, 24	12:09:40	01704544888	00:00:09	0.00
17 Nov, 24	12:46:06	01717463596	00:00:41	0.00
17 Nov, 24	15:16:45	01799028275	00:01:55	0.00
17 Nov, 24	17:27:40	01301437859	00:09:53	0.00
17 Nov, 24	18:08:59	01739548683	00:01:40	0.00
17 Nov, 24	19:22:02	01709641905	00:00:20	0.00
17 Nov, 24	19:32:31	01739548683	00:00:33	0.00
18 Nov, 24	09:27:15	01717463596	00:00:54	0.00
18 Nov, 24	09:39:15	01709641905	00:00:23	0.00
18 Nov, 24	09:56:58	01709641904	00:00:08	0.00
18 Nov, 24	11:06:24	01301437859	00:03:07	0.00
18 Nov, 24	11:43:13	01301437859	00:00:45	0.00
18 Nov, 24	11:45:25	01301437859	00:01:12	0.00
18 Nov, 24	12:13:21	01301437859	00:02:36	0.00
18 Nov, 24	12:17:08	01301437859	00:02:40	0.00
18 Nov, 24	12:34:24	01301437859	00:01:18	0.00
18 Nov, 24	15:43:43	01766675042	00:03:50	0.00
18 Nov, 24	16:11:52	01301437859	00:06:56	0.00
18 Nov, 24	16:19:14	01301437859	00:00:31	0.00
18 Nov, 24	16:38:54	01301437859	00:00:25	0.00
18 Nov, 24	17:44:08	01301437859	00:00:27	0.00
18 Nov, 24	18:01:19	01709641905	00:01:17	0.00
18 Nov, 24	18:43:56	01301437859	00:03:51	0.00
18 Nov, 24	19:29:10	01301437859	00:07:23	0.00
18 Nov, 24	20:35:22	01716992160	00:00:18	0.00
18 Nov, 24	20:48:01	01739548683	00:01:42	0.00
18 Nov, 24	21:04:08	01708168851	00:20:30	0.00
19 Nov, 24	10:55:57	01709641904	00:00:12	0.00
19 Nov, 24	11:20:43	01755582477	00:01:05	0.00
19 Nov, 24	14:59:06	01717463596	00:00:28	0.00
19 Nov, 24	16:45:41	01766675027	00:00:12	0.00
19 Nov, 24	20:33:10	01727137197	00:00:34	0.00



Invoice

Account No. 195972731
Itemised Bill

Mobile No. : 01709641902
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
20 Nov, 24	09:52:56	01755582409	00:01:29	0.00
20 Nov, 24	10:10:50	01730356035	00:00:16	0.00
20 Nov, 24	15:29:24	01717463596	00:00:16	0.00
21 Nov, 24	09:25:06	01709641905	00:00:33	0.00
21 Nov, 24	11:01:04	01730356035	00:00:15	0.00
21 Nov, 24	11:03:21	01755542479	00:00:30	0.00
21 Nov, 24	11:20:29	01766675042	00:00:29	0.00
21 Nov, 24	11:24:10	01777703408	00:00:31	0.00
21 Nov, 24	13:53:47	01714073638	00:01:27	0.00
21 Nov, 24	14:02:55	01714073638	00:00:13	0.00
21 Nov, 24	14:07:44	01709641904	00:00:12	0.00
21 Nov, 24	17:58:54	01711386510	00:01:46	0.00
22 Nov, 24	09:36:45	01718137571	00:00:19	0.00
22 Nov, 24	10:36:21	01739548683	00:00:18	0.00
22 Nov, 24	11:54:30	01718137571	00:00:13	0.00
23 Nov, 24	20:38:51	01797149026	00:00:16	0.00
23 Nov, 24	21:29:34	01317460801	00:03:55	0.00
24 Nov, 24	11:06:55	01766675042	00:05:27	0.00
24 Nov, 24	12:19:57	01755582409	00:01:23	0.00
24 Nov, 24	15:17:16	01730356035	00:01:00	0.00
24 Nov, 24	15:44:19	01766675042	00:00:59	0.00
24 Nov, 24	20:10:37	01708168851	00:00:30	0.00
24 Nov, 24	20:22:02	01780355655	00:01:49	0.00
25 Nov, 24	11:15:45	01730328778	00:02:01	0.00
25 Nov, 24	11:18:03	01739548683	00:00:42	0.00
25 Nov, 24	12:02:51	01766675042	00:10:47	0.00
25 Nov, 24	17:36:33	01316757116	00:00:48	0.00
26 Nov, 24	11:15:20	01777743213	00:00:43	0.00
26 Nov, 24	11:16:37	01739548683	00:00:51	0.00
26 Nov, 24	11:19:49	01766675027	00:01:40	0.00
26 Nov, 24	11:21:46	01777743213	00:00:55	0.00
26 Nov, 24	11:22:59	01766675027	00:00:28	0.00
26 Nov, 24	11:34:34	01766675042	00:02:32	0.00
26 Nov, 24	11:37:54	01709641950	00:00:28	0.00
26 Nov, 24	18:14:22	01739548683	00:00:39	0.00
26 Nov, 24	18:53:43	01709641905	00:02:01	0.00
26 Nov, 24	21:00:52	01761423483	00:01:08	0.00
27 Nov, 24	10:31:53	01730356035	00:00:10	0.00
27 Nov, 24	10:36:48	01755582409	00:00:33	0.00
27 Nov, 24	12:11:52	01730356035	00:01:05	0.00
27 Nov, 24	15:07:35	01708091918	00:00:27	0.00
27 Nov, 24	18:31:32	01739548683	00:01:58	0.00
27 Nov, 24	18:51:07	01739548683	00:02:31	0.00
28 Nov, 24	11:22:19	01709641904	00:00:56	0.00
28 Nov, 24	13:10:05	01755591658	00:01:49	0.00

Date	Time	No. Called	Duration	BDT
28 Nov, 24	14:22:44	01739548683	00:00:19	0.00
28 Nov, 24	19:50:42	01739548683	00:00:20	0.00
29 Nov, 24	11:48:49	01797149026	00:00:33	0.00
30 Nov, 24	11:38:26	01730356035	00:03:03	0.00
01 Dec, 24	10:24:05	01777743219	00:01:13	0.00
01 Dec, 24	10:29:56	01715791177	00:00:43	0.00
01 Dec, 24	10:33:17	01777743219	00:00:30	0.00
01 Dec, 24	11:48:37	01765000048	00:00:39	0.00
01 Dec, 24	12:28:55	01755582409	00:01:29	0.00
01 Dec, 24	12:43:49	01796659622	00:00:52	0.00
01 Dec, 24	13:01:00	01738550247	00:00:47	0.00
01 Dec, 24	15:08:32	01713850014	00:00:54	0.00
01 Dec, 24	15:15:28	01738550247	00:00:06	0.00
01 Dec, 24	15:51:50	01716992160	00:00:12	0.00
02 Dec, 24	06:47:39	01797149026	00:00:09	0.00
02 Dec, 24	11:20:30	01709641904	00:00:13	0.00
02 Dec, 24	12:42:21	01765000048	00:00:15	0.00
02 Dec, 24	15:33:09	01709641904	00:00:27	0.00
02 Dec, 24	15:50:06	01755591658	00:01:01	0.00
02 Dec, 24	18:35:05	01709641904	00:01:22	0.00
02 Dec, 24	20:16:01	01761423483	00:00:32	0.00
02 Dec, 24	20:27:48	01709641905	00:00:58	0.00
Total				0.000

GP-Others				
03 Nov, 24	07:03:05	01818958257	00:00:18	0.00
03 Nov, 24	08:07:47	01904510009	00:00:08	0.00
03 Nov, 24	10:22:58	01904510009	00:00:23	0.00
03 Nov, 24	10:50:44	01814655372	00:01:20	0.00
03 Nov, 24	10:52:39	01811411898	00:01:48	0.00
03 Nov, 24	11:12:22	01814660873	00:02:12	0.00
03 Nov, 24	12:02:44	01904510009	00:00:33	0.00
03 Nov, 24	12:35:59	01819992556	00:01:28	0.00
03 Nov, 24	14:13:58	01904510009	00:00:10	0.00
03 Nov, 24	16:03:35	01818958257	00:00:42	0.00
03 Nov, 24	18:19:39	01936008687	00:06:54	0.00
03 Nov, 24	20:50:17	01850524624	00:01:23	0.00
04 Nov, 24	09:51:00	01915995459	00:00:57	0.00
04 Nov, 24	11:54:51	01904510009	00:00:22	0.00
04 Nov, 24	15:33:35	01915995459	00:00:10	0.00
04 Nov, 24	17:09:39	01568081467	00:01:03	0.00
04 Nov, 24	17:11:51	01818958257	00:00:41	0.00
04 Nov, 24	19:51:49	01818958257	00:00:55	0.00
04 Nov, 24	21:22:31	01904510009	00:00:19	0.00
05 Nov, 24	09:16:11	01904510009	00:00:19	0.00
05 Nov, 24	11:27:05	01915995459	00:00:32	0.00



Invoice

Account No. 195972731
Itemised Bill

Mobile No. : 01709641902
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
05 Nov, 24	11:29:08	01920206520	00:00:22	0.00
05 Nov, 24	11:29:55	01915995459	00:00:23	0.00
05 Nov, 24	12:17:41	01915995459	00:00:29	0.00
05 Nov, 24	14:07:15	01818958257	00:01:14	0.00
05 Nov, 24	14:33:15	01904510009	00:00:22	0.00
05 Nov, 24	14:34:48	01915995459	00:00:36	0.00
05 Nov, 24	15:29:05	01915995459	00:00:36	0.00
05 Nov, 24	16:28:04	01568905757	00:00:27	0.00
05 Nov, 24	16:33:42	01915995459	00:01:29	0.00
05 Nov, 24	16:41:17	01915683807	00:03:09	0.00
05 Nov, 24	16:44:54	01568905757	00:02:31	0.00
05 Nov, 24	17:06:18	01936008687	00:00:32	0.00
05 Nov, 24	17:19:10	01811411898	00:02:46	0.00
05 Nov, 24	17:51:09	01568905757	00:00:35	0.00
05 Nov, 24	18:30:59	01904510009	00:01:16	0.00
05 Nov, 24	18:44:20	01915995459	00:01:14	0.00
05 Nov, 24	19:00:07	01568905757	00:00:54	0.00
05 Nov, 24	19:26:18	01400859155	00:03:48	0.00
05 Nov, 24	19:39:57	01819229834	00:00:17	0.00
06 Nov, 24	08:29:47	01904510009	00:05:22	0.00
06 Nov, 24	08:42:26	01915995459	00:00:40	0.00
06 Nov, 24	08:55:50	01915995459	00:01:41	0.00
06 Nov, 24	09:22:45	01915995459	00:01:19	0.00
06 Nov, 24	09:41:58	01920206520	00:00:19	0.00
06 Nov, 24	09:45:07	01915995459	00:00:39	0.00
06 Nov, 24	10:30:46	01568905757	00:07:18	0.00
06 Nov, 24	10:42:58	01915995459	00:00:57	0.00
06 Nov, 24	10:48:40	01568905757	00:06:07	0.00
06 Nov, 24	11:02:34	01568905757	00:00:17	0.00
06 Nov, 24	11:13:07	01811411898	00:00:18	0.00
06 Nov, 24	11:37:40	01819269073	00:00:56	0.00
06 Nov, 24	12:26:24	01915995459	00:03:13	0.00
06 Nov, 24	15:26:53	01819278130	00:00:33	0.00
06 Nov, 24	15:32:09	01818880788	00:01:07	0.00
06 Nov, 24	15:33:53	01819412187	00:00:51	0.00
06 Nov, 24	15:48:11	01915995459	00:03:47	0.00
06 Nov, 24	17:20:47	01568905757	00:01:23	0.00
06 Nov, 24	17:25:26	01568905757	00:02:43	0.00
06 Nov, 24	19:00:30	01915995459	00:08:45	0.00
07 Nov, 24	13:03:07	01819412186	00:00:39	0.00
07 Nov, 24	15:12:38	01818958257	00:01:01	0.00
08 Nov, 24	16:40:46	01915995459	00:02:11	0.00
09 Nov, 24	09:53:52	01915995459	00:00:59	0.00
09 Nov, 24	12:30:48	01915995459	00:01:26	0.00
09 Nov, 24	16:04:50	01915995459	00:01:32	0.00

Date	Time	No. Called	Duration	BDT
09 Nov, 24	18:29:01	01915995459	00:01:04	0.00
09 Nov, 24	20:05:45	01568905757	00:00:56	0.00
09 Nov, 24	21:18:09	01915995459	00:00:15	0.00
09 Nov, 24	21:35:19	01819221584	00:02:03	0.00
10 Nov, 24	08:51:54	01915995459	00:01:27	0.00
10 Nov, 24	09:00:01	01915995459	00:00:36	0.00
10 Nov, 24	09:13:47	01915995459	00:01:19	0.00
10 Nov, 24	09:19:52	01986585474	00:00:09	0.00
10 Nov, 24	14:07:33	01684033938	00:00:47	0.00
10 Nov, 24	14:10:46	01915995459	00:00:54	0.00
10 Nov, 24	15:36:41	01915995459	00:00:30	0.00
10 Nov, 24	16:56:51	01811411898	00:01:52	0.00
10 Nov, 24	17:17:56	01855595531	00:00:29	0.00
10 Nov, 24	17:28:39	01915995459	00:00:26	0.00
10 Nov, 24	17:43:51	01822932827	00:00:16	0.00
11 Nov, 24	08:48:06	01684033938	00:00:56	0.00
11 Nov, 24	13:00:29	01684033938	00:00:25	0.00
11 Nov, 24	13:01:21	01684033938	00:01:17	0.00
11 Nov, 24	15:20:32	158	00:01:07	0.00
11 Nov, 24	16:40:10	01822932827	00:00:05	0.00
11 Nov, 24	20:32:46	01822932827	00:01:27	0.00
12 Nov, 24	09:25:33	01684033938	00:00:50	0.00
12 Nov, 24	14:00:03	01819269073	00:00:34	0.00
12 Nov, 24	14:12:55	01684033938	00:00:58	0.00
12 Nov, 24	15:05:51	01684033938	00:00:13	0.00
12 Nov, 24	16:15:38	01915995459	00:00:40	0.00
13 Nov, 24	10:23:30	01684033938	00:00:36	0.00
13 Nov, 24	10:26:20	01684033938	00:00:32	0.00
13 Nov, 24	10:31:09	01684033938	00:03:33	0.00
13 Nov, 24	10:47:11	01915995459	00:00:08	0.00
13 Nov, 24	12:43:49	09613664444	00:04:27	0.00
13 Nov, 24	14:42:20	01684033938	00:00:25	0.00
13 Nov, 24	14:45:15	01684033938	00:00:30	0.00
13 Nov, 24	16:46:24	01684033938	00:00:26	0.00
13 Nov, 24	19:04:10	01904510009	00:00:25	0.00
14 Nov, 24	08:58:10	01684033938	00:01:22	0.00
14 Nov, 24	09:00:40	01684033938	00:00:14	0.00
14 Nov, 24	10:28:37	01819249918	00:02:11	0.00
14 Nov, 24	11:45:45	01684033938	00:00:24	0.00
14 Nov, 24	12:20:40	01684033938	00:00:13	0.00
14 Nov, 24	12:31:44	01684033938	00:00:35	0.00
14 Nov, 24	12:36:09	01822932827	00:00:26	0.00
16 Nov, 24	12:59:07	01822932827	00:00:26	0.00
16 Nov, 24	17:23:09	01684033938	00:00:21	0.00
17 Nov, 24	08:12:01	01684033938	00:00:13	0.00
17 Nov, 24	08:15:21	01684033938	00:00:10	0.00



Invoice

Account No. 195972731
Itemised Bill

Mobile No. : 01709641902
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
17 Nov, 24	08:24:13	01684033938	00:00:16	0.00
17 Nov, 24	09:04:13	01818958257	00:00:30	0.00
17 Nov, 24	13:05:01	01684033938	00:00:08	0.00
17 Nov, 24	16:38:05	01936008687	00:00:43	0.00
17 Nov, 24	18:07:06	01684033938	00:00:51	0.00
18 Nov, 24	09:33:37	01936008687	00:00:12	0.00
18 Nov, 24	11:56:42	01822932827	00:00:10	0.00
18 Nov, 24	13:07:19	01568905757	00:02:33	0.00
18 Nov, 24	14:01:10	01684033938	00:01:28	0.00
18 Nov, 24	16:42:52	01684033938	00:00:54	0.00
18 Nov, 24	20:02:09	01628349487	00:02:00	0.00
18 Nov, 24	20:41:04	01941226375	00:01:15	0.00
19 Nov, 24	10:46:24	01684033938	00:01:52	0.00
19 Nov, 24	11:04:25	01684033938	00:02:51	0.00
19 Nov, 24	11:08:00	01684033938	00:00:48	0.00
19 Nov, 24	11:24:23	01684033938	00:00:15	0.00
19 Nov, 24	11:28:54	01684033938	00:00:21	0.00
19 Nov, 24	11:52:36	01814731050	00:01:23	0.00
19 Nov, 24	15:44:05	01684033938	00:00:59	0.00
19 Nov, 24	17:39:13	01684033938	00:00:34	0.00
19 Nov, 24	19:39:07	01684033938	00:03:14	0.00
19 Nov, 24	20:24:52	01684033938	00:01:11	0.00
20 Nov, 24	10:39:39	01684033938	00:03:26	0.00
20 Nov, 24	13:02:37	01822932827	00:00:10	0.00
20 Nov, 24	13:24:40	01684033938	00:00:58	0.00
20 Nov, 24	16:16:03	01684033938	00:00:28	0.00
21 Nov, 24	10:20:27	01684033938	00:00:10	0.00
21 Nov, 24	11:19:00	09639187187	00:00:45	0.00
21 Nov, 24	14:18:59	01818880788	00:00:49	0.00
21 Nov, 24	14:20:53	01819278130	00:01:32	0.00
21 Nov, 24	14:23:04	01822932827	00:00:15	0.00
22 Nov, 24	11:53:34	01568081467	00:00:23	0.00
22 Nov, 24	18:33:49	01819221584	00:02:50	0.00
23 Nov, 24	08:10:28	01684033938	00:00:14	0.00
23 Nov, 24	09:00:01	01822932827	00:01:02	0.00
23 Nov, 24	09:02:01	01643022911	00:01:00	0.00
23 Nov, 24	09:16:15	01822932827	00:00:38	0.00
23 Nov, 24	09:44:18	01643022911	00:00:27	0.00
23 Nov, 24	10:04:10	01818958257	00:00:41	0.00
23 Nov, 24	17:06:26	01822932827	00:00:18	0.00
24 Nov, 24	10:58:46	01819278130	00:00:25	0.00
24 Nov, 24	11:40:33	01817753437	00:00:11	0.00
24 Nov, 24	13:59:15	01684033938	00:00:12	0.00
24 Nov, 24	15:12:24	01920206520	00:00:28	0.00
24 Nov, 24	15:36:00	01915995459	00:00:10	0.00

Date	Time	No. Called	Duration	BDT
24 Nov, 24	22:33:40	01886993020	00:00:50	0.00
25 Nov, 24	10:55:11	01855595531	00:00:49	0.00
25 Nov, 24	11:12:12	01684033938	00:00:48	0.00
25 Nov, 24	16:30:08	01818958257	00:01:00	0.00
25 Nov, 24	17:12:16	01874158733	00:00:58	0.00
26 Nov, 24	11:11:53	01819221584	00:02:27	0.00
26 Nov, 24	11:41:23	01819249918	00:01:10	0.00
26 Nov, 24	16:48:47	01874158733	00:00:35	0.00
26 Nov, 24	18:11:49	01684033938	00:01:04	0.00
27 Nov, 24	08:18:40	01684033938	00:00:11	0.00
27 Nov, 24	10:11:32	01819269073	00:00:58	0.00
27 Nov, 24	10:30:04	01568081467	00:00:14	0.00
27 Nov, 24	11:48:42	01684033938	00:00:12	0.00
27 Nov, 24	12:07:50	01684033938	00:00:11	0.00
27 Nov, 24	15:08:52	01684033938	00:00:12	0.00
27 Nov, 24	18:01:35	01822932827	00:00:13	0.00
28 Nov, 24	11:13:53	01684033938	00:00:23	0.00
28 Nov, 24	14:23:48	01684033938	00:00:28	0.00
28 Nov, 24	17:32:13	09613664444	00:00:23	0.00
28 Nov, 24	17:37:39	09613664444	00:14:55	0.00
29 Nov, 24	18:21:07	01628349487	00:01:23	0.00
30 Nov, 24	07:20:25	01818958257	00:00:10	0.00
30 Nov, 24	09:37:02	01818958257	00:00:33	0.00
30 Nov, 24	10:01:44	01828352320	00:00:15	0.00
30 Nov, 24	11:06:21	01915995459	00:00:10	0.00
30 Nov, 24	11:36:54	01819229834	00:00:40	0.00
30 Nov, 24	17:19:51	01628349487	00:00:20	0.00
30 Nov, 24	19:42:00	01684033938	00:00:28	0.00
30 Nov, 24	20:22:40	01684033938	00:00:27	0.00
30 Nov, 24	20:46:48	01621030345	00:01:49	0.00
01 Dec, 24	09:28:24	01814826860	00:01:25	0.00
01 Dec, 24	10:31:06	01819237164	00:00:36	0.00
01 Dec, 24	11:15:18	01814826860	00:00:13	0.00
01 Dec, 24	12:04:25	01874158733	00:00:33	0.00
01 Dec, 24	12:48:54	01684033938	00:00:12	0.00
01 Dec, 24	14:55:21	01684033938	00:00:15	0.00
02 Dec, 24	07:02:40	01684033938	00:00:15	0.00
02 Dec, 24	07:34:49	01818958257	00:00:10	0.00
02 Dec, 24	11:23:09	01684033938	00:00:11	0.00
02 Dec, 24	15:10:12	01818958257	00:00:31	0.00
02 Dec, 24	15:53:39	09613664444	00:04:36	0.00
02 Dec, 24	15:58:54	09610970405	00:00:02	0.00
02 Dec, 24	17:00:11	01684033938	00:01:05	0.00
02 Dec, 24	18:24:01	09613664444	00:00:32	0.00
02 Dec, 24	18:27:17	09666242404	00:00:32	0.00
02 Dec, 24	20:23:28	01628349487	00:00:16	0.00



Invoice

Account No. 195972731
Itemised Bill

Mobile No. : 01709641902
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
Total				0.000
Customer Service Hotline				
11 Nov, 24	15:21:46	121	00:00:48	0.00
Total				0.000
General SMS				
11 Nov, 24	08:15:56	8801761423483	1.00	0.50
19 Nov, 24	20:29:22	8801727137197	1	0.50
19 Nov, 24	20:31:15	8801684033938	1	0.50
21 Nov, 24	14:01:25	8801714073638	1	0.50
23 Nov, 24	08:45:50	8801822932827	1	0.50
23 Nov, 24	09:03:46	8801822932827	1	0.50
Total				3.000
EDGE/3G Browsing & Content				
03 Nov, 24	05:31:19	rg00009000005Agpinter net	0.008	0.00
03 Nov, 24	07:04:51	rg00009000005Agpinter net	0.056	0.00
03 Nov, 24	07:04:52	rg00011000006Egpinter net	0.004	0.00
03 Nov, 24	08:11:33	rg00011000006Egpinter net	0.041	0.00
03 Nov, 24	08:11:39	rg00009000005Agpinter net	0.518	0.00
03 Nov, 24	08:28:13	rg00009000005Agpinter net	1.149	0.00
03 Nov, 24	08:28:15	rg00011000006Egpinter net	0.022	0.00
03 Nov, 24	08:59:07	rg00011000006Egpinter net	0.12	0.00
03 Nov, 24	08:59:12	rg00009000005Agpinter net	5.336	0.00
03 Nov, 24	10:16:32	rg00009000005Agpinter net	0.026	0.00
03 Nov, 24	12:44:46	rg00009000005Agpinter net	17.282	0.00
03 Nov, 24	12:44:54	rg00011000006Egpinter net	0.216	0.00
03 Nov, 24	13:16:35	rg00011000006Egpinter net	0.009	0.00
03 Nov, 24	13:16:35	rg00009000005Agpinter net	0.004	0.00
03 Nov, 24	13:17:10	rg00009000005Agpinter net	0.123	0.00
03 Nov, 24	13:17:11	rg00011000006Egpinter net	0.013	0.00
03 Nov, 24	14:20:44	rg00009000005Agpinter net	7.587	0.00
03 Nov, 24	14:21:18	rg00011000006Egpinter net	0.129	0.00

Date	Time	No. Called	Duration	BDT
03 Nov, 24	14:30:57	rg00011000006Egpinter net	0.023	0.00
03 Nov, 24	14:31:00	rg00009000005Agpinter net	1.241	0.00
03 Nov, 24	14:33:48	rg00011000006Egpinter net	0.019	0.00
03 Nov, 24	14:33:48	rg00009000005Agpinter net	0.003	0.00
03 Nov, 24	15:05:20	rg00011000006Egpinter net	0.002	0.00
03 Nov, 24	15:05:20	rg00009000005Agpinter net	0.011	0.00
03 Nov, 24	16:15:42	rg00011000006Egpinter net	0.207	0.00
03 Nov, 24	16:15:42	rg00009000005Agpinter net	6.887	0.00
03 Nov, 24	18:12:45	rg00009000005Agpinter net	0.003	0.00
03 Nov, 24	18:12:45	rg00011000006Egpinter net	0.005	0.00
04 Nov, 24	02:23:02	rg00009000005Agpinter net	0.009	0.00
04 Nov, 24	10:16:55	rg00011000006Egpinter net	0.002	0.00
04 Nov, 24	10:16:55	rg00009000005Agpinter net	0.013	0.00
04 Nov, 24	10:18:26	rg00009000005Agpinter net	0.005	0.00
04 Nov, 24	10:18:27	rg00011000006Egpinter net	0.002	0.00
04 Nov, 24	12:51:52	rg00009000005Agpinter net	0.135	0.00
04 Nov, 24	12:52:08	rg00011000006Egpinter net	0.003	0.00
04 Nov, 24	14:45:32	rg00009000005Agpinter net	0.465	0.00
04 Nov, 24	14:45:33	rg00011000006Egpinter net	0.002	0.00
04 Nov, 24	14:46:40	rg00009000005Agpinter net	0.092	0.00
04 Nov, 24	14:47:27	rg00011000006Egpinter net	0.003	0.00
04 Nov, 24	16:45:07	rg00011000006Egpinter net	0.706	0.00
04 Nov, 24	16:45:07	rg00009000005Agpinter net	42.725	0.00
04 Nov, 24	17:47:41	rg00009000005Agpinter net	0.004	0.00
04 Nov, 24	17:47:41	rg00011000006Egpinter net	0.009	0.00
04 Nov, 24	17:52:18	rg00011000006Egpinter net	0.008	0.00
04 Nov, 24	17:52:18	rg00009000005Agpinter net	0.003	0.00



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Mobile No. : 01709641902
Invoice No. : B1-
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Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
04 Nov, 24	18:35:28	rg00011000006Egpinter	0.011	0.00
		net		
04 Nov, 24	18:35:28	rg00009000005Agpinter	0.14	0.00
		net		
04 Nov, 24	18:35:45	rg00009000005Agpinter	48.606	0.00
		net		
04 Nov, 24	18:35:45	rg00011000006Egpinter	0.026	0.00
		net		
04 Nov, 24	19:59:21	rg00011000006Egpinter	0.02	0.00
		net		
04 Nov, 24	19:59:21	rg00009000005Agpinter	22.98	0.00
		net		
04 Nov, 24	20:23:23	rg00009000005Agpinter	154.6	0.00
		net		
05 Nov, 24	08:29:31	rg00009000005Agpinter	89.39	0.00
		net		
05 Nov, 24	09:03:56	rg00011000006Egpinter	0.094	0.00
		net		
05 Nov, 24	09:03:57	rg00009000005Agpinter	0.296	0.00
		net		
05 Nov, 24	09:04:23	rg00009000005Agpinter	0.004	0.00
		net		
05 Nov, 24	09:04:26	rg00011000006Egpinter	0.014	0.00
		net		
05 Nov, 24	09:04:33	rg00009000005Agpinter	53.412	0.00
		net		
05 Nov, 24	09:04:34	rg00011000006Egpinter	0.536	0.00
		net		
05 Nov, 24	13:30:56	rg00009000005Agpinter	0.004	0.00
		net		
05 Nov, 24	13:30:56	rg00011000006Egpinter	0.009	0.00
		net		
05 Nov, 24	15:00:38	rg00011000006Egpinter	0.007	0.00
		net		
05 Nov, 24	15:00:38	rg00009000005Agpinter	0.016	0.00
		net		
05 Nov, 24	16:29:31	rg00009000005Agpinter	0.007	0.00
		net		
05 Nov, 24	16:50:16	rg00009000005Agpinter	5.32	0.00
		net		
05 Nov, 24	16:50:17	rg00011000006Egpinter	0.86	0.00
		net		
05 Nov, 24	17:54:25	rg00009000005Agpinter	0.005	0.00
		net		
05 Nov, 24	17:54:29	rg00011000006Egpinter	0.009	0.00
		net		
05 Nov, 24	18:29:34	rg00009000005Agpinter	0.422	0.00
		net		
05 Nov, 24	18:29:58	rg00011000006Egpinter	0.024	0.00
		net		
06 Nov, 24	02:50:32	rg00009000005Agpinter	0.015	0.00
		net		
06 Nov, 24	09:38:59	rg00009000005Agpinter	1.41	0.00

Date	Time	No. Called	Duration	BDT
		net		
06 Nov, 24	09:39:00	rg00011000006Egpinter	0.017	0.00
		net		
06 Nov, 24	10:46:55	rg00009000005Agpinter	0.016	0.00
		net		
06 Nov, 24	12:38:09	rg00009000005Agpinter	3.759	0.00
		net		
06 Nov, 24	12:38:19	rg00011000006Egpinter	0.101	0.00
		net		
06 Nov, 24	13:06:35	rg00011000006Egpinter	0.009	0.00
		net		
06 Nov, 24	13:06:35	rg00009000005Agpinter	0.004	0.00
		net		
06 Nov, 24	13:59:36	rg00009000005Agpinter	82.482	0.00
		net		
06 Nov, 24	13:59:37	rg00011000006Egpinter	0.342	0.00
		net		
06 Nov, 24	16:35:19	rg00011000006Egpinter	0.34	0.00
		net		
06 Nov, 24	16:35:20	rg00009000005Agpinter	147.863	0.00
		net		
06 Nov, 24	21:01:49	rg00011000006Egpinter	0.009	0.00
		net		
06 Nov, 24	21:01:49	rg00009000005Agpinter	0.001	0.00
		net		
07 Nov, 24	03:08:35	rg00009000005Agpinter	0.009	0.00
		net		
07 Nov, 24	03:19:41	rg00009000005Agpinter	0.198	0.00
		net		
07 Nov, 24	03:42:52	rg00011000006Egpinter	0.017	0.00
		net		
07 Nov, 24	05:58:14	rg00009000005Agpinter	6.943	0.00
		net		
07 Nov, 24	05:58:16	rg00011000006Egpinter	0.375	0.00
		net		
07 Nov, 24	07:55:21	rg00011000006Egpinter	0.673	0.00
		net		
07 Nov, 24	07:55:21	rg00009000005Agpinter	140.379	0.00
		net		
07 Nov, 24	12:28:41	rg00009000005Agpinter	2.274	0.00
		net		
07 Nov, 24	12:28:42	rg00011000006Egpinter	0.022	0.00
		net		
07 Nov, 24	12:41:49	rg00011000006Egpinter	0.039	0.00
		net		
07 Nov, 24	12:42:09	rg00009000005Agpinter	3.956	0.00
		net		
07 Nov, 24	14:53:30	rg00009000005Agpinter	0.004	0.00
		net		
07 Nov, 24	14:54:02	rg00009000005Agpinter	9.839	0.00
		net		
07 Nov, 24	14:54:03	rg00011000006Egpinter	0.516	0.00
		net		
07 Nov, 24	19:57:06	rg00011000006Egpinter	0.373	0.00



Invoice

Account No. 195972731
Itemised Bill

Mobile No. : 01709641902
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
07 Nov, 24	19:57:14	rg00009000005Agpinter	3.929	0.00
		net		
08 Nov, 24	14:09:02	rg00009000005Agpinter	25.432	0.00
		net		
08 Nov, 24	14:09:02	rg00011000006Egpinter	0.273	0.00
		net		
08 Nov, 24	16:29:08	rg00009000005Agpinter	3.453	0.00
		net		
08 Nov, 24	16:29:08	rg00011000006Egpinter	0.073	0.00
		net		
08 Nov, 24	17:23:09	rg00011000006Egpinter	0.009	0.00
		net		
08 Nov, 24	17:23:09	rg00009000005Agpinter	0.004	0.00
		net		
08 Nov, 24	17:23:19	rg00011000006Egpinter	0.005	0.00
		net		
08 Nov, 24	17:23:19	rg00009000005Agpinter	0.004	0.00
		net		
09 Nov, 24	02:22:41	rg00009000005Agpinter	0.008	0.00
		net		
09 Nov, 24	08:04:20	rg00009000005Agpinter	178.886	0.00
		net		
09 Nov, 24	16:57:41	rg00009000005Agpinter	3.041	0.00
		net		
09 Nov, 24	18:09:39	rg00009000005Agpinter	1.32	0.00
		net		
09 Nov, 24	18:09:39	rg00011000006Egpinter	0.011	0.00
		net		
09 Nov, 24	18:37:04	rg00011000006Egpinter	0.009	0.00
		net		
09 Nov, 24	18:37:04	rg00009000005Agpinter	0.008	0.00
		net		
10 Nov, 24	02:46:43	rg00009000005Agpinter	0.004	0.00
		net		
10 Nov, 24	08:13:49	rg00009000005Agpinter	6.332	0.00
		net		
10 Nov, 24	08:13:49	rg00011000006Egpinter	0.159	0.00
		net		
10 Nov, 24	10:27:17	rg00009000005Agpinter	55.253	0.00
		net		
10 Nov, 24	15:42:18	rg00009000005Agpinter	4.531	0.00
		net		
10 Nov, 24	17:38:46	rg00011000006Egpinter	0.173	0.00
		net		
10 Nov, 24	17:38:48	rg00009000005Agpinter	4.395	0.00
		net		
10 Nov, 24	18:32:37	rg00009000005Agpinter	0.016	0.00
		net		
11 Nov, 24	05:21:41	rg00009000005Agpinter	0.011	0.00
		net		
11 Nov, 24	09:54:41	rg00009000005Agpinter	0.009	0.00
		net		

Date	Time	No. Called	Duration	BDT
11 Nov, 24	09:55:55	rg00009000005Agpinter	0.026	0.00
		net		
11 Nov, 24	09:57:12	rg00009000005Agpinter	0.252	0.00
		net		
11 Nov, 24	10:23:31	rg00009000005Agpinter	0.002	0.00
		net		
11 Nov, 24	12:18:27	rg00009000005Agpinter	0.001	0.00
		net		
11 Nov, 24	12:49:17	rg00009000005Agpinter	5.245	0.00
		net		
11 Nov, 24	13:18:07	rg00009000005Agpinter	0.013	0.00
		net		
11 Nov, 24	14:13:22	rg00011000006Egpinter	0.006	0.00
		net		
11 Nov, 24	14:13:22	rg00009000005Agpinter	0.19	0.00
		net		
11 Nov, 24	14:13:43	rg00011000006Egpinter	0.184	0.00
		net		
11 Nov, 24	14:13:44	rg00009000005Agpinter	131.429	0.00
		net		
11 Nov, 24	17:53:03	rg00009000005Agpinter	1.48	0.00
		net		
11 Nov, 24	17:53:03	rg00011000006Egpinter	0.009	0.00
		net		
11 Nov, 24	18:02:56	rg00011000006Egpinter	1.347	0.00
		net		
11 Nov, 24	18:02:56	rg00009000005Agpinter	57.284	0.00
		net		
11 Nov, 24	20:55:15	rg00009000005Agpinter	8.669	0.00
		net		
11 Nov, 24	20:55:42	rg00011000006Egpinter	0.452	0.00
		net		
11 Nov, 24	21:21:48	rg00009000005Agpinter	5.711	0.00
		net		
11 Nov, 24	21:21:50	rg00011000006Egpinter	0.114	0.00
		net		
11 Nov, 24	22:01:15	rg00009000005Agpinter	2.872	0.00
		net		
11 Nov, 24	22:01:16	rg00011000006Egpinter	0.044	0.00
		net		
11 Nov, 24	22:14:10	rg00009000005Agpinter	304.388	0.00
		net		
12 Nov, 24	10:51:48	rg00009000005Agpinter	83.461	0.00
		net		
12 Nov, 24	15:00:18	rg00009000005Agpinter	18.173	0.00
		net		
12 Nov, 24	15:00:47	rg00011000006Egpinter	1.381	0.00
		net		
12 Nov, 24	19:21:06	rg00009000005Agpinter	0.004	0.00
		net		
12 Nov, 24	19:21:06	rg00011000006Egpinter	0.011	0.00
		net		
12 Nov, 24	20:13:01	rg00011000006Egpinter	0	0.00
		net		



Invoice

Account No. 195972731
Itemised Bill

Mobile No. : 01709641902
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
12 Nov, 24	20:13:42	rg00009000005Agpinter net	0.001	0.00
12 Nov, 24	20:20:15	rg00009000005Agpinter net	5.07	0.00
13 Nov, 24	09:44:32	rg00009000005Agpinter net	0.011	0.00
13 Nov, 24	09:58:00	rg00009000005Agpinter net	0.39	0.00
13 Nov, 24	09:58:15	rg00011000006Egpinter net	0.014	0.00
13 Nov, 24	12:10:45	rg00009000005Agpinter net	0.537	0.00
13 Nov, 24	12:10:59	rg00011000006Egpinter net	0.006	0.00
13 Nov, 24	12:56:15	rg00009000005Agpinter net	16.744	0.00
13 Nov, 24	12:57:13	rg00011000006Egpinter net	0.065	0.00
13 Nov, 24	14:44:14	rg00009000005Agpinter net	4.607	0.00
13 Nov, 24	14:44:42	rg00011000006Egpinter net	0.2	0.00
13 Nov, 24	14:47:13	rg00011000006Egpinter net	0.009	0.00
13 Nov, 24	14:47:13	rg00009000005Agpinter net	0.004	0.00
13 Nov, 24	15:13:12	rg00011000006Egpinter net	0.002	0.00
13 Nov, 24	15:13:19	rg00009000005Agpinter net	0.012	0.00
13 Nov, 24	16:43:39	rg00009000005Agpinter net	0.004	0.00
13 Nov, 24	16:57:52	rg00009000005Agpinter net	10.485	0.00
13 Nov, 24	16:58:06	rg00011000006Egpinter net	0.037	0.00
13 Nov, 24	18:33:08	rg00009000005Agpinter net	12.735	0.00
13 Nov, 24	18:33:35	rg00011000006Egpinter net	0.365	0.00
13 Nov, 24	18:42:52	rg00009000005Agpinter net	0.002	0.00
13 Nov, 24	18:42:52	rg00011000006Egpinter net	0.009	0.00
13 Nov, 24	19:03:07	rg00009000005Agpinter net	11.845	0.00
13 Nov, 24	19:03:35	rg00011000006Egpinter net	0.233	0.00
13 Nov, 24	20:22:16	rg00009000005Agpinter net	0.01	0.00
13 Nov, 24	20:22:16	rg00011000006Egpinter net	0.01	0.00
13 Nov, 24	20:22:20	rg00009000005Agpinter	0.001	0.00

Date	Time	No. Called	Duration	BDT
13 Nov, 24	20:25:48	net rg00009000005Agpinter	4.996	0.00
13 Nov, 24	20:26:11	net rg00011000006Egpinter	0.281	0.00
13 Nov, 24	20:56:59	net rg00009000005Agpinter	7.86	0.00
13 Nov, 24	20:57:26	net rg00011000006Egpinter	0.094	0.00
13 Nov, 24	21:21:58	net rg00009000005Agpinter	0.004	0.00
13 Nov, 24	21:21:58	net rg00011000006Egpinter	0.009	0.00
14 Nov, 24	00:38:04	rg00009000005Agpinter net	0.004	0.00
14 Nov, 24	00:38:05	rg00011000006Egpinter net	0.008	0.00
14 Nov, 24	02:38:27	rg00009000005Agpinter net	0.004	0.00
14 Nov, 24	09:51:12	rg00009000005Agpinter net	0.044	0.00
14 Nov, 24	09:51:12	rg00011000006Egpinter net	0.002	0.00
14 Nov, 24	09:52:44	rg00011000006Egpinter net	0.002	0.00
14 Nov, 24	09:53:35	rg00011000006Egpinter net	0.004	0.00
14 Nov, 24	09:53:37	rg00009000005Agpinter net	0.346	0.00
14 Nov, 24	12:04:21	rg00009000005Agpinter net	2.007	0.00
14 Nov, 24	12:04:22	rg00011000006Egpinter net	0.007	0.00
14 Nov, 24	12:25:00	rg00011000006Egpinter net	0.007	0.00
14 Nov, 24	12:25:05	rg00009000005Agpinter net	0.661	0.00
14 Nov, 24	12:35:29	rg00011000006Egpinter net	0.042	0.00
14 Nov, 24	12:35:29	rg00009000005Agpinter net	1.444	0.00
14 Nov, 24	12:46:24	rg00009000005Agpinter net	1.641	0.00
14 Nov, 24	12:46:25	rg00011000006Egpinter net	0.007	0.00
14 Nov, 24	12:55:50	rg00011000006Egpinter net	0.004	0.00
14 Nov, 24	12:55:56	rg00009000005Agpinter net	0.006	0.00
14 Nov, 24	13:14:15	rg00011000006Egpinter net	0.007	0.00
14 Nov, 24	13:14:15	rg00009000005Agpinter net	0.161	0.00
14 Nov, 24	13:16:50	rg00011000006Egpinter	0.013	0.00



Invoice

Account No. 195972731
Itemised Bill

Mobile No. : 01709641902
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
14 Nov, 24	13:16:52	rg00009000005Agpinter	0.406	0.00
		net		
14 Nov, 24	13:34:06	rg00011000006Egpinter	0.029	0.00
		net		
14 Nov, 24	13:34:06	rg00009000005Agpinter	1.727	0.00
		net		
14 Nov, 24	14:34:46	rg00009000005Agpinter	0.057	0.00
		net		
14 Nov, 24	14:34:47	rg00011000006Egpinter	0.007	0.00
		net		
14 Nov, 24	14:36:10	rg00011000006Egpinter	0.007	0.00
		net		
14 Nov, 24	14:36:10	rg00009000005Agpinter	0.592	0.00
		net		
14 Nov, 24	15:16:57	rg00009000005Agpinter	37.403	0.00
		net		
14 Nov, 24	15:16:57	rg00011000006Egpinter	0.096	0.00
		net		
14 Nov, 24	16:40:14	rg00009000005Agpinter	66.192	0.00
		net		
14 Nov, 24	16:40:15	rg00011000006Egpinter	0.027	0.00
		net		
14 Nov, 24	18:22:48	rg00009000005Agpinter	0.364	0.00
		net		
14 Nov, 24	18:22:53	rg00011000006Egpinter	0.007	0.00
		net		
14 Nov, 24	20:30:29	rg00009000005Agpinter	0.004	0.00
		net		
14 Nov, 24	20:30:29	rg00011000006Egpinter	0.009	0.00
		net		
14 Nov, 24	20:30:31	rg00009000005Agpinter	0.004	0.00
		net		
15 Nov, 24	02:43:01	rg00009000005Agpinter	0.004	0.00
		net		
15 Nov, 24	09:49:23	rg00009000005Agpinter	13.969	0.00
		net		
15 Nov, 24	09:49:23	rg00011000006Egpinter	1.493	0.00
		net		
15 Nov, 24	11:00:00	rg00009000005Agpinter	4.376	0.00
		net		
15 Nov, 24	11:00:00	rg00011000006Egpinter	0.041	0.00
		net		
15 Nov, 24	12:00:50	rg00011000006Egpinter	0.008	0.00
		net		
15 Nov, 24	12:00:50	rg00009000005Agpinter	0.003	0.00
		net		
15 Nov, 24	14:32:45	rg00009000005Agpinter	0.208	0.00
		net		
15 Nov, 24	14:32:46	rg00011000006Egpinter	0.004	0.00
		net		
15 Nov, 24	16:19:58	rg00011000006Egpinter	0.041	0.00
		net		

Date	Time	No. Called	Duration	BDT
15 Nov, 24	16:19:58	rg00009000005Agpinter	0.375	0.00
		net		
15 Nov, 24	16:47:41	rg00011000006Egpinter	0.081	0.00
		net		
15 Nov, 24	16:47:45	rg00009000005Agpinter	22	0.00
		net		
15 Nov, 24	17:43:20	rg00011000006Egpinter	0.008	0.00
		net		
15 Nov, 24	17:43:21	rg00009000005Agpinter	0.003	0.00
		net		
15 Nov, 24	17:43:28	rg00009000005Agpinter	0.004	0.00
		net		
15 Nov, 24	17:43:28	rg00011000006Egpinter	0.005	0.00
		net		
15 Nov, 24	19:00:01	rg00011000006Egpinter	0.342	0.00
		net		
15 Nov, 24	19:00:01	rg00009000005Agpinter	26.619	0.00
		net		
15 Nov, 24	19:26:43	rg00009000005Agpinter	0.004	0.00
		net		
15 Nov, 24	19:26:43	rg00011000006Egpinter	0.009	0.00
		net		
15 Nov, 24	19:26:50	rg00011000006Egpinter	0.005	0.00
		net		
15 Nov, 24	19:26:50	rg00009000005Agpinter	0.004	0.00
		net		
16 Nov, 24	02:32:14	rg00009000005Agpinter	0.004	0.00
		net		
16 Nov, 24	11:16:15	rg00009000005Agpinter	19.135	0.00
		net		
16 Nov, 24	15:27:57	rg00009000005Agpinter	7.887	0.00
		net		
16 Nov, 24	16:57:57	rg00011000006Egpinter	0.299	0.00
		net		
16 Nov, 24	16:57:57	rg00009000005Agpinter	4.848	0.00
		net		
16 Nov, 24	18:57:02	rg00009000005Agpinter	0.361	0.00
		net		
16 Nov, 24	18:57:02	rg00011000006Egpinter	0.068	0.00
		net		
16 Nov, 24	19:15:30	rg00011000006Egpinter	0.007	0.00
		net		
16 Nov, 24	19:15:30	rg00009000005Agpinter	0.533	0.00
		net		
16 Nov, 24	19:54:28	rg00011000006Egpinter	0.014	0.00
		net		
16 Nov, 24	19:54:28	rg00009000005Agpinter	0.004	0.00
		net		
17 Nov, 24	08:11:23	rg00009000005Agpinter	15.171	0.00
		net		
17 Nov, 24	08:11:24	rg00011000006Egpinter	1.244	0.00
		net		
17 Nov, 24	10:48:54	rg00011000006Egpinter	0.05	0.00
		net		



Invoice

Account No. 195972731
Itemised Bill

Mobile No. : 01709641902
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
17 Nov, 24	10:49:07	rg00009000005Agpinter	3.817	0.00
		net		
17 Nov, 24	12:05:23	rg00009000005Agpinter	0.954	0.00
		net		
17 Nov, 24	12:06:17	rg00011000006Egpinter	0.009	0.00
		net		
17 Nov, 24	12:56:36	rg00011000006Egpinter	0.585	0.00
		net		
17 Nov, 24	12:56:38	rg00009000005Agpinter	35.3	0.00
		net		
17 Nov, 24	15:01:56	rg00009000005Agpinter	0.001	0.00
		net		
17 Nov, 24	15:01:56	rg00011000006Egpinter	0.008	0.00
		net		
17 Nov, 24	15:14:58	rg00009000005Agpinter	0.018	0.00
		net		
17 Nov, 24	15:14:58	rg00011000006Egpinter	0.002	0.00
		net		
17 Nov, 24	16:35:01	rg00009000005Agpinter	0.611	0.00
		net		
17 Nov, 24	16:35:02	rg00011000006Egpinter	0.031	0.00
		net		
17 Nov, 24	17:07:22	rg00009000005Agpinter	0.004	0.00
		net		
17 Nov, 24	17:07:27	rg00011000006Egpinter	0.01	0.00
		net		
17 Nov, 24	17:07:30	rg00009000005Agpinter	0.004	0.00
		net		
17 Nov, 24	17:15:13	rg00009000005Agpinter	23.694	0.00
		net		
17 Nov, 24	17:15:13	rg00011000006Egpinter	0.249	0.00
		net		
18 Nov, 24	02:50:45	rg00009000005Agpinter	0.01	0.00
		net		
18 Nov, 24	08:18:00	rg00009000005Agpinter	63.623	0.00
		net		
18 Nov, 24	08:18:00	rg00011000006Egpinter	0.109	0.00
		net		
18 Nov, 24	09:10:37	rg00009000005Agpinter	0.004	0.00
		net		
18 Nov, 24	09:10:42	rg00011000006Egpinter	0.009	0.00
		net		
18 Nov, 24	09:26:53	rg00011000006Egpinter	0.018	0.00
		net		
18 Nov, 24	09:26:53	rg00009000005Agpinter	0.349	0.00
		net		
18 Nov, 24	11:05:51	rg00009000005Agpinter	1.663	0.00
		net		
18 Nov, 24	11:05:52	rg00011000006Egpinter	0.063	0.00
		net		
18 Nov, 24	12:09:17	rg00011000006Egpinter	0.364	0.00
		net		
18 Nov, 24	12:09:26	rg00009000005Agpinter	41.025	0.00

Date	Time	No. Called	Duration	BDT
		net		
18 Nov, 24	13:17:33	rg00011000006Egpinter	0.022	0.00
		net		
18 Nov, 24	13:17:36	rg00009000005Agpinter	0.006	0.00
		net		
18 Nov, 24	14:45:00	rg00009000005Agpinter	0.025	0.00
		net		
18 Nov, 24	14:45:06	rg00011000006Egpinter	0.003	0.00
		net		
18 Nov, 24	14:46:29	rg00009000005Agpinter	24.187	0.00
		net		
18 Nov, 24	14:47:03	rg00011000006Egpinter	0.057	0.00
		net		
18 Nov, 24	15:04:55	rg00009000005Agpinter	42.133	0.00
		net		
18 Nov, 24	15:04:56	rg00011000006Egpinter	0.102	0.00
		net		
18 Nov, 24	15:56:35	rg00011000006Egpinter	0.483	0.00
		net		
18 Nov, 24	15:56:35	rg00009000005Agpinter	130.093	0.00
		net		
18 Nov, 24	18:15:58	rg00011000006Egpinter	0.01	0.00
		net		
18 Nov, 24	18:15:58	rg00009000005Agpinter	0.005	0.00
		net		
18 Nov, 24	20:46:34	rg00009000005Agpinter	0.007	0.00
		net		
18 Nov, 24	20:46:34	rg00011000006Egpinter	0.01	0.00
		net		
18 Nov, 24	20:46:37	rg00009000005Agpinter	0.004	0.00
		net		
19 Nov, 24	07:19:10	rg00009000005Agpinter	0.031	0.00
		net		
19 Nov, 24	07:20:09	rg00009000005Agpinter	86.296	0.00
		net		
19 Nov, 24	12:27:32	rg00011000006Egpinter	0.116	0.00
		net		
19 Nov, 24	14:54:21	rg00009000005Agpinter	1.817	0.00
		net		
19 Nov, 24	14:54:21	rg00011000006Egpinter	0.049	0.00
		net		
19 Nov, 24	15:14:01	rg00011000006Egpinter	0.002	0.00
		net		
19 Nov, 24	15:14:01	rg00009000005Agpinter	0.034	0.00
		net		
19 Nov, 24	15:21:23	rg00011000006Egpinter	0.114	0.00
		net		
19 Nov, 24	15:21:23	rg00009000005Agpinter	33.138	0.00
		net		
19 Nov, 24	16:39:44	rg00009000005Agpinter	140.57	0.00
		net		
19 Nov, 24	16:39:44	rg00011000006Egpinter	0.309	0.00
		net		
19 Nov, 24	20:00:01	rg00011000006Egpinter	0.009	0.00



Invoice

Account No. 195972731
Itemised Bill

Mobile No. : 01709641902
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
19 Nov, 24	20:00:01	rg00009000005Agpinter	0.004	0.00
		net		
20 Nov, 24	09:12:57	rg00009000005Agpinter	5.047	0.00
		net		
20 Nov, 24	09:13:19	rg00011000006Egpinter	0.308	0.00
		net		
20 Nov, 24	09:48:55	rg00009000005Agpinter	0.008	0.00
		net		
20 Nov, 24	09:49:01	rg00011000006Egpinter	0.006	0.00
		net		
20 Nov, 24	09:49:27	rg00009000005Agpinter	0.747	0.00
		net		
20 Nov, 24	09:50:47	rg00011000006Egpinter	0.081	0.00
		net		
20 Nov, 24	12:59:11	rg00011000006Egpinter	0.041	0.00
		net		
20 Nov, 24	12:59:58	rg00009000005Agpinter	0.76	0.00
		net		
20 Nov, 24	13:23:58	rg00009000005Agpinter	27.921	0.00
		net		
20 Nov, 24	13:24:21	rg00011000006Egpinter	0.196	0.00
		net		
20 Nov, 24	13:56:51	rg00011000006Egpinter	0.009	0.00
		net		
20 Nov, 24	13:56:51	rg00009000005Agpinter	0.004	0.00
		net		
20 Nov, 24	14:48:53	rg00009000005Agpinter	0.018	0.00
		net		
20 Nov, 24	14:48:53	rg00011000006Egpinter	0.006	0.00
		net		
20 Nov, 24	16:35:32	rg00009000005Agpinter	6.691	0.00
		net		
20 Nov, 24	16:35:33	rg00011000006Egpinter	0.157	0.00
		net		
20 Nov, 24	19:24:18	rg00011000006Egpinter	0.009	0.00
		net		
20 Nov, 24	19:24:18	rg00009000005Agpinter	0.004	0.00
		net		
21 Nov, 24	06:18:00	rg00009000005Agpinter	0.011	0.00
		net		
21 Nov, 24	10:19:05	rg00009000005Agpinter	0.016	0.00
		net		
21 Nov, 24	11:36:23	rg00009000005Agpinter	0.012	0.00
		net		
21 Nov, 24	11:39:56	rg00009000005Agpinter	0.007	0.00
		net		
21 Nov, 24	12:50:25	rg00011000006Egpinter	0.119	0.00
		net		
21 Nov, 24	12:50:29	rg00009000005Agpinter	27.538	0.00
		net		
21 Nov, 24	13:40:44	rg00009000005Agpinter	0.007	0.00
		net		

Date	Time	No. Called	Duration	BDT
21 Nov, 24	13:40:44	rg00011000006Egpinter	0.006	0.00
		net		
21 Nov, 24	13:41:02	rg00011000006Egpinter	0.005	0.00
		net		
21 Nov, 24	13:41:02	rg00009000005Agpinter	0.621	0.00
		net		
21 Nov, 24	14:08:14	rg00009000005Agpinter	0.006	0.00
		net		
21 Nov, 24	14:08:22	rg00011000006Egpinter	0.011	0.00
		net		
21 Nov, 24	14:42:11	rg00009000005Agpinter	0.004	0.00
		net		
21 Nov, 24	14:43:22	rg00009000005Agpinter	0.004	0.00
		net		
21 Nov, 24	14:47:35	rg00009000005Agpinter	0.006	0.00
		net		
21 Nov, 24	14:59:11	rg00009000005Agpinter	0.165	0.00
		net		
21 Nov, 24	15:15:13	rg00009000005Agpinter	0.009	0.00
		net		
21 Nov, 24	15:18:17	rg00009000005Agpinter	2.53	0.00
		net		
21 Nov, 24	15:18:17	rg00011000006Egpinter	0.129	0.00
		net		
21 Nov, 24	17:09:28	rg00009000005Agpinter	0.003	0.00
		net		
21 Nov, 24	17:09:28	rg00011000006Egpinter	0.009	0.00
		net		
21 Nov, 24	17:47:16	rg00011000006Egpinter	0.008	0.00
		net		
21 Nov, 24	17:47:16	rg00009000005Agpinter	0.004	0.00
		net		
21 Nov, 24	21:37:00	rg00009000005Agpinter	6.621	0.00
		net		
21 Nov, 24	21:37:01	rg00011000006Egpinter	0.004	0.00
		net		
21 Nov, 24	21:38:03	rg00009000005Agpinter	2.001	0.00
		net		
22 Nov, 24	00:57:45	rg00009000005Agpinter	0.062	0.00
		net		
22 Nov, 24	08:25:38	rg00011000006Egpinter	0.003	0.00
		net		
22 Nov, 24	08:25:38	rg00009000005Agpinter	0.533	0.00
		net		
22 Nov, 24	09:38:50	rg00009000005Agpinter	1.231	0.00
		net		
22 Nov, 24	09:38:50	rg00011000006Egpinter	0.294	0.00
		net		
22 Nov, 24	10:34:49	rg00009000005Agpinter	0.911	0.00
		net		
22 Nov, 24	10:34:49	rg00011000006Egpinter	0.038	0.00
		net		
22 Nov, 24	11:16:52	rg00011000006Egpinter	0.114	0.00
		net		



Invoice

Account No. 195972731
Itemised Bill

Mobile No. : 01709641902
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
22 Nov, 24	11:16:52	rg00009000005Agpinter net	0.646	0.00
22 Nov, 24	11:28:34	rg00009000005Agpinter net	0.043	0.00
22 Nov, 24	13:03:22	rg00009000005Agpinter net	8.7	0.00
22 Nov, 24	13:08:02	rg00009000005Agpinter net	0.83	0.00
22 Nov, 24	14:14:37	rg00009000005Agpinter net	23.23	0.00
22 Nov, 24	14:54:52	rg00009000005Agpinter net	5.211	0.00
22 Nov, 24	16:05:14	rg00009000005Agpinter net	2.308	0.00
22 Nov, 24	21:00:01	rg00009000005Agpinter net	0.466	0.00
22 Nov, 24	21:05:15	rg00009000005Agpinter net	1.171	0.00
22 Nov, 24	21:06:06	rg00009000005Agpinter net	1.197	0.00
22 Nov, 24	21:24:40	rg00009000005Agpinter net	1.18	0.00
22 Nov, 24	21:24:41	rg00011000006Egpinter net	0.003	0.00
22 Nov, 24	21:25:20	rg00009000005Agpinter net	2.961	0.00
22 Nov, 24	21:26:08	rg00009000005Agpinter net	1.619	0.00
22 Nov, 24	21:28:16	rg00009000005Agpinter net	3.287	0.00
22 Nov, 24	21:31:08	rg00009000005Agpinter net	2.664	0.00
22 Nov, 24	21:32:07	rg00009000005Agpinter net	1.278	0.00
23 Nov, 24	02:25:54	rg00009000005Agpinter net	0.003	0.00
23 Nov, 24	08:32:48	rg00011000006Egpinter net	0.06	0.00
23 Nov, 24	08:32:48	rg00009000005Agpinter net	8.368	0.00
23 Nov, 24	09:27:09	rg00011000006Egpinter net	0.008	0.00
23 Nov, 24	09:27:09	rg00009000005Agpinter net	0.003	0.00
23 Nov, 24	10:18:28	rg00009000005Agpinter net	5.865	0.00
23 Nov, 24	10:18:29	rg00011000006Egpinter net	0.076	0.00
23 Nov, 24	10:19:29	rg00009000005Agpinter net	0.002	0.00
23 Nov, 24	10:19:29	rg00011000006Egpinter net	0.005	0.00
23 Nov, 24	10:20:01	rg00009000005Agpinter	0.448	0.00

Date	Time	No. Called	Duration	BDT
23 Nov, 24	10:28:28	rg00009000005Agpinter net	0.914	0.00
23 Nov, 24	10:28:30	rg00011000006Egpinter net	0.246	0.00
23 Nov, 24	10:29:23	rg00011000006Egpinter net	0.013	0.00
23 Nov, 24	10:29:24	rg00009000005Agpinter net	0.006	0.00
23 Nov, 24	10:38:38	rg00009000005Agpinter net	13.517	0.00
23 Nov, 24	10:40:11	rg00009000005Agpinter net	0.321	0.00
23 Nov, 24	10:40:23	rg00011000006Egpinter net	0.008	0.00
23 Nov, 24	10:40:32	rg00009000005Agpinter net	12.817	0.00
23 Nov, 24	10:40:33	rg00011000006Egpinter net	0.039	0.00
23 Nov, 24	10:42:34	rg00009000005Agpinter net	0.004	0.00
23 Nov, 24	10:42:34	rg00011000006Egpinter net	0.011	0.00
23 Nov, 24	11:04:15	rg00009000005Agpinter net	28.347	0.00
23 Nov, 24	11:04:16	rg00011000006Egpinter net	0.169	0.00
23 Nov, 24	14:38:47	rg00009000005Agpinter net	75.622	0.00
23 Nov, 24	14:38:57	rg00011000006Egpinter net	0.052	0.00
23 Nov, 24	17:32:39	rg00009000005Agpinter net	1.161	0.00
23 Nov, 24	17:32:39	rg00011000006Egpinter net	0.052	0.00
24 Nov, 24	09:47:02	rg00009000005Agpinter net	0.016	0.00
24 Nov, 24	09:47:09	rg00011000006Egpinter net	0.002	0.00
24 Nov, 24	11:17:50	rg00009000005Agpinter net	0.005	0.00
24 Nov, 24	12:52:05	rg00009000005Agpinter net	3.185	0.00
24 Nov, 24	12:52:05	rg00011000006Egpinter net	0.052	0.00
24 Nov, 24	13:06:17	rg00011000006Egpinter net	0.026	0.00
24 Nov, 24	13:06:17	rg00009000005Agpinter net	0.004	0.00
24 Nov, 24	14:58:15	rg00011000006Egpinter net	0.003	0.00
24 Nov, 24	14:58:15	rg00009000005Agpinter net	0.247	0.00
24 Nov, 24	15:41:26	rg00009000005Agpinter	0.005	0.00



Invoice

Account No. 195972731
Itemised Bill

Mobile No. : 01709641902
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
24 Nov, 24	16:20:02	rg00009000005Agpinter	0.56	0.00
		net		
24 Nov, 24	16:20:03	rg00011000006Egpinter	0.011	0.00
		net		
24 Nov, 24	20:21:12	rg00009000005Agpinter	58.529	0.00
		net		
24 Nov, 24	20:57:29	rg00009000005Agpinter	0.018	0.00
		net		
24 Nov, 24	22:24:50	rg00009000005Agpinter	19.997	0.00
		net		
25 Nov, 24	10:16:20	rg00009000005Agpinter	0.377	0.00
		net		
25 Nov, 24	10:18:19	rg00011000006Egpinter	0.051	0.00
		net		
25 Nov, 24	12:43:04	rg00009000005Agpinter	17.838	0.00
		net		
25 Nov, 24	12:44:44	rg00011000006Egpinter	0.119	0.00
		net		
25 Nov, 24	14:58:49	rg00011000006Egpinter	0.003	0.00
		net		
25 Nov, 24	14:58:49	rg00009000005Agpinter	0.067	0.00
		net		
25 Nov, 24	16:17:22	rg00011000006Egpinter	0.076	0.00
		net		
25 Nov, 24	16:17:22	rg00009000005Agpinter	5.94	0.00
		net		
26 Nov, 24	02:35:44	rg00009000005Agpinter	0.006	0.00
		net		
26 Nov, 24	10:40:20	rg00009000005Agpinter	1.065	0.00
		net		
26 Nov, 24	10:40:20	rg00011000006Egpinter	0.105	0.00
		net		
26 Nov, 24	12:56:26	rg00009000005Agpinter	0.122	0.00
		net		
26 Nov, 24	12:58:34	rg00011000006Egpinter	0.012	0.00
		net		
26 Nov, 24	13:17:48	rg00011000006Egpinter	0.006	0.00
		net		
26 Nov, 24	13:17:48	rg00009000005Agpinter	0.041	0.00
		net		
26 Nov, 24	13:18:29	rg00011000006Egpinter	0.019	0.00
		net		
26 Nov, 24	13:18:30	rg00009000005Agpinter	0.082	0.00
		net		
26 Nov, 24	13:20:47	rg00009000005Agpinter	0.191	0.00
		net		
26 Nov, 24	13:20:47	rg00011000006Egpinter	0.018	0.00
		net		
26 Nov, 24	15:04:50	rg00009000005Agpinter	0.032	0.00
		net		
26 Nov, 24	15:04:51	rg00011000006Egpinter	0.002	0.00
		net		

Date	Time	No. Called	Duration	BDT
26 Nov, 24	16:44:13	rg00009000005Agpinter	3.023	0.00
		net		
26 Nov, 24	16:44:24	rg00011000006Egpinter	0.04	0.00
		net		
26 Nov, 24	19:54:21	rg00009000005Agpinter	0.006	0.00
		net		
26 Nov, 24	19:55:02	rg00011000006Egpinter	0	0.00
		net		
27 Nov, 24	09:46:16	rg00009000005Agpinter	18.75	0.00
		net		
27 Nov, 24	09:46:22	rg00011000006Egpinter	0.067	0.00
		net		
27 Nov, 24	10:22:48	rg00009000005Agpinter	63.197	0.00
		net		
27 Nov, 24	10:24:35	rg00011000006Egpinter	0.359	0.00
		net		
27 Nov, 24	11:52:39	rg00009000005Agpinter	19.608	0.00
		net		
27 Nov, 24	16:22:39	rg00009000005Agpinter	21.998	0.00
		net		
27 Nov, 24	17:22:53	rg00011000006Egpinter	0.012	0.00
		net		
27 Nov, 24	17:23:05	rg00009000005Agpinter	0.053	0.00
		net		
27 Nov, 24	17:27:25	rg00009000005Agpinter	0.004	0.00
		net		
27 Nov, 24	17:27:32	rg00011000006Egpinter	0.162	0.00
		net		
27 Nov, 24	17:27:33	rg00009000005Agpinter	73.773	0.00
		net		
27 Nov, 24	18:03:28	rg00009000005Agpinter	60.333	0.00
		net		
27 Nov, 24	18:03:28	rg00011000006Egpinter	0.136	0.00
		net		
27 Nov, 24	18:30:40	rg00009000005Agpinter	35.884	0.00
		net		
27 Nov, 24	18:31:26	rg00011000006Egpinter	0.584	0.00
		net		
27 Nov, 24	19:07:11	rg00011000006Egpinter	0.068	0.00
		net		
27 Nov, 24	19:07:11	rg00009000005Agpinter	1.659	0.00
		net		
27 Nov, 24	19:12:32	rg00009000005Agpinter	111.098	0.00
		net		
27 Nov, 24	19:12:59	rg00011000006Egpinter	0.398	0.00
		net		
27 Nov, 24	20:43:36	rg00009000005Agpinter	9.989	0.00
		net		
27 Nov, 24	20:43:40	rg00011000006Egpinter	0.297	0.00
		net		
27 Nov, 24	20:57:17	rg00009000005Agpinter	52.792	0.00
		net		
28 Nov, 24	02:12:19	rg00011000006Egpinter	0.078	0.00
		net		



Invoice

Account No. 195972731
Itemised Bill

Mobile No. : 01709641902
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
28 Nov, 24	06:29:32	rg00009000005Agpinter	4.352	0.00
		net		
28 Nov, 24	06:30:25	rg00011000006Egpinter	0.391	0.00
		net		
28 Nov, 24	09:15:18	rg00009000005Agpinter	0.008	0.00
		net		
28 Nov, 24	09:15:18	rg00011000006Egpinter	0.009	0.00
		net		
28 Nov, 24	09:15:26	rg00011000006Egpinter	0.005	0.00
		net		
28 Nov, 24	09:15:26	rg00009000005Agpinter	0.004	0.00
		net		
28 Nov, 24	09:49:41	rg00009000005Agpinter	0.02	0.00
		net		
28 Nov, 24	09:57:16	rg00011000006Egpinter	0.028	0.00
		net		
28 Nov, 24	10:09:16	rg00009000005Agpinter	0.045	0.00
		net		
28 Nov, 24	10:09:16	rg00011000006Egpinter	0.004	0.00
		net		
28 Nov, 24	10:41:12	rg00009000005Agpinter	0.382	0.00
		net		
28 Nov, 24	10:45:11	rg00011000006Egpinter	0.015	0.00
		net		
28 Nov, 24	11:10:45	rg00009000005Agpinter	0.005	0.00
		net		
28 Nov, 24	11:11:00	rg00009000005Agpinter	1.184	0.00
		net		
28 Nov, 24	11:11:09	rg00011000006Egpinter	0.122	0.00
		net		
28 Nov, 24	11:13:15	rg00009000005Agpinter	0.515	0.00
		net		
28 Nov, 24	11:13:16	rg00011000006Egpinter	0.004	0.00
		net		
28 Nov, 24	12:01:55	rg00009000005Agpinter	1.473	0.00
		net		
28 Nov, 24	12:01:55	rg00011000006Egpinter	0.01	0.00
		net		
28 Nov, 24	18:10:48	rg00009000005Agpinter	2.504	0.00
		net		
28 Nov, 24	18:19:27	rg00009000005Agpinter	1.468	0.00
		net		
28 Nov, 24	18:30:48	rg00009000005Agpinter	8.46	0.00
		net		
28 Nov, 24	18:36:22	rg00009000005Agpinter	0.008	0.00
		net		
29 Nov, 24	03:00:01	rg00009000005Agpinter	0.009	0.00
		net		
29 Nov, 24	08:23:46	rg00011000006Egpinter	0.007	0.00
		net		
29 Nov, 24	08:23:56	rg00009000005Agpinter	0.626	0.00
		net		
29 Nov, 24	09:33:24	rg00011000006Egpinter	0.441	0.00

Date	Time	No. Called	Duration	BDT
		net		
29 Nov, 24	09:33:25	rg00009000005Agpinter	3.492	0.00
		net		
29 Nov, 24	10:24:50	rg00009000005Agpinter	0.468	0.00
		net		
29 Nov, 24	10:24:50	rg00011000006Egpinter	0.162	0.00
		net		
29 Nov, 24	10:45:39	rg00009000005Agpinter	0.753	0.00
		net		
29 Nov, 24	10:45:40	rg00011000006Egpinter	0.035	0.00
		net		
29 Nov, 24	11:32:57	rg00011000006Egpinter	0.02	0.00
		net		
29 Nov, 24	11:32:57	rg00009000005Agpinter	0.03	0.00
		net		
29 Nov, 24	15:03:08	rg00011000006Egpinter	0.008	0.00
		net		
29 Nov, 24	15:03:08	rg00009000005Agpinter	0.004	0.00
		net		
29 Nov, 24	15:03:13	rg00009000005Agpinter	0.004	0.00
		net		
29 Nov, 24	16:37:09	rg00009000005Agpinter	11.636	0.00
		net		
29 Nov, 24	16:37:09	rg00011000006Egpinter	0.159	0.00
		net		
29 Nov, 24	16:56:31	rg00009000005Agpinter	1.18	0.00
		net		
29 Nov, 24	16:56:31	rg00011000006Egpinter	0.049	0.00
		net		
29 Nov, 24	18:19:36	rg00009000005Agpinter	0.004	0.00
		net		
29 Nov, 24	18:19:36	rg00011000006Egpinter	0.005	0.00
		net		
29 Nov, 24	18:22:41	rg00011000006Egpinter	0.009	0.00
		net		
29 Nov, 24	18:22:41	rg00009000005Agpinter	0.004	0.00
		net		
29 Nov, 24	18:22:43	rg00009000005Agpinter	0.004	0.00
		net		
30 Nov, 24	02:25:03	rg00009000005Agpinter	0.013	0.00
		net		
30 Nov, 24	07:02:00	rg00011000006Egpinter	0.282	0.00
		net		
30 Nov, 24	07:02:00	rg00009000005Agpinter	35.666	0.00
		net		
30 Nov, 24	10:07:59	rg00009000005Agpinter	2.285	0.00
		net		
30 Nov, 24	10:08:00	rg00011000006Egpinter	0.07	0.00
		net		
30 Nov, 24	13:00:30	rg00011000006Egpinter	0.285	0.00
		net		
30 Nov, 24	13:00:40	rg00009000005Agpinter	3.276	0.00
		net		
30 Nov, 24	13:41:51	rg00011000006Egpinter	0.007	0.00



Invoice

Account No. 195972731
Itemised Bill

Mobile No. : 01709641902
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
30 Nov, 24	13:41:52	rg00009000005Agpinter	2.897	0.00
		net		
30 Nov, 24	13:43:55	rg00009000005Agpinter	2.799	0.00
		net		
30 Nov, 24	13:43:57	rg00011000006Egpinter	0.015	0.00
		net		
30 Nov, 24	13:49:06	rg00009000005Agpinter	3.404	0.00
		net		
30 Nov, 24	13:49:32	rg00011000006Egpinter	0.111	0.00
		net		
30 Nov, 24	13:50:43	rg00011000006Egpinter	0.122	0.00
		net		
30 Nov, 24	13:50:43	rg00009000005Agpinter	58.436	0.00
		net		
30 Nov, 24	14:11:18	rg00009000005Agpinter	59.847	0.00
		net		
30 Nov, 24	14:11:24	rg00011000006Egpinter	0.031	0.00
		net		
30 Nov, 24	14:53:58	rg00011000006Egpinter	0.089	0.00
		net		
30 Nov, 24	14:53:58	rg00009000005Agpinter	0.656	0.00
		net		
30 Nov, 24	15:13:19	rg00009000005Agpinter	0.005	0.00
		net		
30 Nov, 24	15:14:28	rg00009000005Agpinter	0.005	0.00
		net		
30 Nov, 24	16:06:20	rg00011000006Egpinter	0.039	0.00
		net		
30 Nov, 24	16:06:21	rg00009000005Agpinter	33.648	0.00
		net		
30 Nov, 24	17:18:52	rg00011000006Egpinter	0.41	0.00
		net		
30 Nov, 24	17:18:54	rg00009000005Agpinter	93.263	0.00
		net		
30 Nov, 24	19:43:45	rg00009000005Agpinter	13.033	0.00
		net		
30 Nov, 24	19:44:32	rg00011000006Egpinter	0.323	0.00
		net		
30 Nov, 24	20:06:07	rg00009000005Agpinter	20.817	0.00
		net		
30 Nov, 24	20:06:08	rg00011000006Egpinter	0.106	0.00
		net		
30 Nov, 24	20:21:21	rg00009000005Agpinter	149.976	0.00
		net		
01 Dec, 24	00:33:48	rg00009000005Agpinter	0.006	0.00
		net		
01 Dec, 24	01:42:33	rg00009000005Agpinter	1.111	0.00
		net		
01 Dec, 24	01:46:27	rg00011000006Egpinter	0.17	0.00
		net		
01 Dec, 24	05:58:50	rg00011000006Egpinter	0.193	0.00
		net		

Date	Time	No. Called	Duration	BDT
01 Dec, 24	05:58:50	rg00009000005Agpinter	3.264	0.00
		net		
01 Dec, 24	08:58:22	rg00009000005Agpinter	0.014	0.00
		net		
01 Dec, 24	08:58:30	rg00011000006Egpinter	0.01	0.00
		net		
01 Dec, 24	10:13:43	rg00009000005Agpinter	1.356	0.00
		net		
01 Dec, 24	10:13:44	rg00011000006Egpinter	0.104	0.00
		net		
01 Dec, 24	10:50:07	rg00009000005Agpinter	12.237	0.00
		net		
01 Dec, 24	10:50:09	rg00011000006Egpinter	1.787	0.00
		net		
01 Dec, 24	11:46:04	rg00009000005Agpinter	0.002	0.00
		net		
01 Dec, 24	11:46:05	rg00011000006Egpinter	0.002	0.00
		net		
01 Dec, 24	12:28:30	rg00009000005Agpinter	1.581	0.00
		net		
01 Dec, 24	12:28:31	rg00011000006Egpinter	0.241	0.00
		net		
01 Dec, 24	12:52:08	rg00009000005Agpinter	0.002	0.00
		net		
01 Dec, 24	12:52:08	rg00011000006Egpinter	0.009	0.00
		net		
01 Dec, 24	13:08:37	rg00009000005Agpinter	37.007	0.00
		net		
01 Dec, 24	13:08:40	rg00011000006Egpinter	0.37	0.00
		net		
01 Dec, 24	14:08:47	rg00009000005Agpinter	70.259	0.00
		net		
01 Dec, 24	14:08:47	rg00011000006Egpinter	0.404	0.00
		net		
01 Dec, 24	15:35:35	rg00011000006Egpinter	0.118	0.00
		net		
01 Dec, 24	15:35:35	rg00009000005Agpinter	0.078	0.00
		net		
01 Dec, 24	15:37:08	rg00011000006Egpinter	0.006	0.00
		net		
01 Dec, 24	15:37:08	rg00009000005Agpinter	0.004	0.00
		net		
01 Dec, 24	15:47:21	rg00009000005Agpinter	5.306	0.00
		net		
01 Dec, 24	15:47:22	rg00011000006Egpinter	0.209	0.00
		net		
01 Dec, 24	15:54:42	rg00011000006Egpinter	0.016	0.00
		net		
01 Dec, 24	15:54:42	rg00009000005Agpinter	0.004	0.00
		net		
01 Dec, 24	15:56:49	rg00009000005Agpinter	1.986	0.00
		net		
01 Dec, 24	15:56:50	rg00011000006Egpinter	0.062	0.00
		net		



Invoice

Account No. 195972731
Itemised Bill

Mobile No. : 01709641902
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
01 Dec, 24	16:57:36	rg00009000005Agpinter net	0.749	0.00
01 Dec, 24	16:57:36	rg00011000006Egpinter net	0.157	0.00
02 Dec, 24	02:11:37	rg00009000005Agpinter net	0.008	0.00
02 Dec, 24	07:42:19	rg00009000005Agpinter net	261.295	0.00
02 Dec, 24	16:03:16	rg00009000005Agpinter net	38.985	0.00
02 Dec, 24	18:25:48	rg00011000006Egpinter net	0.046	0.00
02 Dec, 24	18:25:49	rg00009000005Agpinter net	0.173	0.00
02 Dec, 24	18:28:49	rg00009000005Agpinter net	37.128	0.00
02 Dec, 24	18:29:01	rg00011000006Egpinter net	0.516	0.00
02 Dec, 24	19:44:52	rg00011000006Egpinter net	0.004	0.00
02 Dec, 24	19:44:56	rg00009000005Agpinter net	4.439	0.00
02 Dec, 24	19:49:12	rg00009000005Agpinter net	0.031	0.00
02 Dec, 24	19:49:20	rg00009000005Agpinter net	1.023	0.00
02 Dec, 24	19:51:00	rg00011000006Egpinter net	0.006	0.00
02 Dec, 24	19:56:26	rg00009000005Agpinter net	1.994	0.00
02 Dec, 24	19:56:49	rg00011000006Egpinter net	0.134	0.00
02 Dec, 24	20:02:52	rg00009000005Agpinter net	0.005	0.00
02 Dec, 24	20:04:42	rg00009000005Agpinter net	0.005	0.00
02 Dec, 24	20:07:54	rg00009000005Agpinter net	0.005	0.00
02 Dec, 24	20:14:48	rg00009000005Agpinter net	0.008	0.00
02 Dec, 24	20:18:25	rg00009000005Agpinter net	0.082	0.00
02 Dec, 24	20:22:22	rg00009000005Agpinter net	0.078	0.00
02 Dec, 24	20:26:12	rg00009000005Agpinter net	1.918	0.00
02 Dec, 24	20:26:12	rg00011000006Egpinter net	0.049	0.00
Total			0.000	

Date	Time	No. Called	Duration	BDT

Business Postpaid

Details of Service Recipient:

BPDB .

Office of the Manager, Titas Power House, BPDB, Titas, 0000 Comilla
Comilla 0000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 195972732

Mobile Number: 01709641903
Invoice No: B1-97686078_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	498.42	BDT
Payments :	525.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	521.15	BDT
Total Due :	494.57	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPDS0000A0051200000030017400			125.18
CRMMYGP_FLPVS0500Z0000000000030034600			248.92
VAS			
EDGE/3G Browsing & Content	0.85 MB	0.02 MB	0.83
Value Added Tax (VAT) (a)			67.49
Data (15%)			0.15
Non Data (15%)			67.34
Supplementary Duty (SD) (b)			74.99
Data (20%)			0.17
Non Data (20%)			74.82
Surcharge(SC) (1%) (c)			3.75
Total Usage -Data (d)			0.83
Total Usage -Non Data (e)			374.10
Total Current Charges: (a+b+c+d+e)			521.15
Total TAX (SD & Total VAT) (a+b)			142.47

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 195972732
Itemised Bill

Mobile No. : 01709641903
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content									
21 Nov, 24	19:25:43	rg00011000006Egpinter net	0.004	0.00					
21 Nov, 24	19:25:44	rg00009000005Agpinter net	0.61	0.61					
27 Nov, 24	16:34:33	rg00009000005Agpinter net	0.22	0.22					
27 Nov, 24	16:34:37	rg00011000006Egpinter net	0.012	0.00					
Total				0.830					

Business Postpaid

Details of Service Recipient:

BPDB .

Office of the Manager, Titas Power House, BPDB, Titas, 0000 Comilla
Comilla 0000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 195972733

Mobile Number: 01709641904
Invoice No: B1-97775197_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	43.33	BDT
Payments :	260.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	259.00	BDT
Remaining Advance Amount:	44.33	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
COMBO350M100MB259TK30DATL			186.33
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:25:55	1:31:10	0.00
GP-Others	0:51:56	0:55:40	0.00
VAS			
EDGE/3G Browsing & Content	28.61 MB	28.62 MB	0.00
Value Added Tax (VAT) (a)			33.54
Data (15%)			0.00
Non Data (15%)			33.54
Supplementary Duty (SD) (b)			37.27
Data (20%)			0.00
Non Data (20%)			37.27
Surcharge(SC) (1%) (c)			1.86
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			186.33
Total Current Charges: (a+b+c+d+e)			259.00
Total TAX (SD & Total VAT) (a+b)			70.80

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 195972733

Itemised Bill

Mobile No. : 01709641904

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					26 Nov, 24	10:55:49	01713431178	00:00:57	0.00
03 Nov, 24	16:02:26	01709119477	00:00:52	0.00	26 Nov, 24	13:42:34	01704139571	00:00:45	0.00
04 Nov, 24	09:40:17	01730356035	00:00:22	0.00	26 Nov, 24	15:09:49	01738550247	00:00:09	0.00
04 Nov, 24	11:01:30	01714232498	00:00:55	0.00	27 Nov, 24	16:13:05	01716349927	00:01:58	0.00
05 Nov, 24	11:46:00	01715218707	00:06:42	0.00	28 Nov, 24	11:32:27	01709641902	00:01:18	0.00
05 Nov, 24	15:28:34	01715218707	00:04:53	0.00	28 Nov, 24	13:52:54	01755591658	00:01:41	0.00
07 Nov, 24	10:12:11	01716349927	00:00:28	0.00	28 Nov, 24	13:55:02	01709641902	00:00:42	0.00
07 Nov, 24	10:27:39	01988463592	00:00:38	0.00	30 Nov, 24	10:11:17	01766457951	00:05:27	0.00
07 Nov, 24	10:55:26	01762625528	00:01:09	0.00	30 Nov, 24	11:35:31	01712953233	00:00:58	0.00
07 Nov, 24	11:36:17	01715791177	00:00:21	0.00	30 Nov, 24	11:43:33	01714073638	00:01:56	0.00
07 Nov, 24	11:37:04	01715791177	00:02:19	0.00	30 Nov, 24	12:17:26	01787432094	00:00:36	0.00
10 Nov, 24	10:24:43	01709641902	00:00:10	0.00	30 Nov, 24	12:42:52	01303006444	00:00:48	0.00
10 Nov, 24	10:53:19	01755568714	00:04:00	0.00	30 Nov, 24	13:46:09	01711661280	00:01:11	0.00
10 Nov, 24	16:14:55	01723904868	00:01:16	0.00	30 Nov, 24	14:04:25	01762627784	00:01:29	0.00
10 Nov, 24	17:41:51	01714110545	00:01:18	0.00	01 Dec, 24	09:11:33	01716992160	00:00:08	0.00
10 Nov, 24	18:29:29	01714110545	00:02:08	0.00	01 Dec, 24	09:38:24	01709119477	00:00:41	0.00
10 Nov, 24	18:33:30	01710356203	00:02:34	0.00	01 Dec, 24	09:57:16	01715973006	00:00:20	0.00
11 Nov, 24	16:21:13	01730356035	00:01:43	0.00	01 Dec, 24	10:01:51	01711529891	00:00:30	0.00
11 Nov, 24	18:54:43	01738550247	00:01:13	0.00	01 Dec, 24	10:40:33	01777743219	00:00:35	0.00
11 Nov, 24	18:57:32	01716349927	00:00:39	0.00	01 Dec, 24	12:02:47	01765000048	00:01:36	0.00
12 Nov, 24	10:20:13	01714073638	00:00:56	0.00	01 Dec, 24	13:46:46	01716992160	00:00:18	0.00
12 Nov, 24	10:31:06	01709641902	00:00:15	0.00	01 Dec, 24	13:50:43	01709641902	00:00:13	0.00
12 Nov, 24	14:30:22	01716349927	00:01:25	0.00	02 Dec, 24	10:53:09	01704544888	00:02:04	0.00
12 Nov, 24	15:33:37	01738550247	00:01:42	0.00	02 Dec, 24	11:06:21	01709119477	00:01:13	0.00
12 Nov, 24	15:39:05	01988463592	00:00:15	0.00	02 Dec, 24	11:08:07	01704544888	00:00:56	0.00
13 Nov, 24	13:47:24	01708149496	00:01:01	0.00	02 Dec, 24	11:14:18	01704544888	00:00:39	0.00
14 Nov, 24	09:44:27	01322876227	00:00:24	0.00	02 Dec, 24	14:20:06	01738550247	00:00:39	0.00
14 Nov, 24	16:22:25	01762627784	00:02:48	0.00	02 Dec, 24	15:31:26	01709641902	00:00:34	0.00
14 Nov, 24	21:10:43	01709641905	00:00:14	0.00	02 Dec, 24	21:09:35	01763863435	00:01:29	0.00
16 Nov, 24	10:16:44	01713850014	00:00:38	0.00	Total				0.000
16 Nov, 24	10:21:51	01988463592	00:01:10	0.00	GP-Others				
16 Nov, 24	10:41:11	01322876227	00:00:14	0.00	03 Nov, 24	08:52:33	01828793004	00:00:37	0.00
16 Nov, 24	12:55:26	01322876227	00:00:21	0.00	04 Nov, 24	08:40:58	01828793004	00:00:13	0.00
16 Nov, 24	13:00:05	01766675042	00:00:54	0.00	05 Nov, 24	08:34:04	01828793004	00:00:34	0.00
16 Nov, 24	15:29:32	01715973006	00:01:59	0.00	05 Nov, 24	19:48:02	01568905757	00:00:33	0.00
16 Nov, 24	22:11:45	01709641902	00:01:02	0.00	06 Nov, 24	10:43:43	01616768728	00:09:37	0.00
17 Nov, 24	10:58:14	01768243062	00:00:50	0.00	06 Nov, 24	13:45:50	01822932827	00:00:19	0.00
17 Nov, 24	12:14:52	01716349927	00:00:25	0.00	07 Nov, 24	11:27:46	01819237071	00:00:26	0.00
18 Nov, 24	15:10:20	01738550247	00:00:11	0.00	07 Nov, 24	11:28:55	01819237071	00:00:39	0.00
19 Nov, 24	10:57:13	01716349927	00:01:02	0.00	07 Nov, 24	11:47:56	01819223401	00:01:16	0.00
19 Nov, 24	11:29:18	01755542479	00:00:37	0.00	10 Nov, 24	12:07:33	01819223401	00:00:44	0.00
19 Nov, 24	14:57:55	01777798899	00:01:11	0.00	10 Nov, 24	14:38:55	01819223401	00:00:29	0.00
21 Nov, 24	09:59:55	01711529891	00:00:22	0.00	10 Nov, 24	15:25:12	01568905757	00:01:21	0.00
25 Nov, 24	08:52:53	01716992160	00:00:09	0.00	10 Nov, 24	15:39:04	01865707844	00:00:11	0.00
26 Nov, 24	08:45:08	01716992160	00:00:20	0.00					



Invoice

Account No. 195972733
Itemised Bill

Mobile No. : 01709641904
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
10 Nov, 24	20:17:31	01865707844	00:00:38	0.00
11 Nov, 24	15:45:12	01819223401	00:03:07	0.00
11 Nov, 24	15:48:57	01819223401	00:02:45	0.00
11 Nov, 24	16:18:41	01515262794	00:02:00	0.00
11 Nov, 24	16:23:22	01819223401	00:01:43	0.00
11 Nov, 24	19:25:28	01835354908	00:01:13	0.00
12 Nov, 24	15:35:45	01865707844	00:00:33	0.00
14 Nov, 24	15:31:00	01835354908	00:00:23	0.00
16 Nov, 24	08:58:38	01828793004	00:00:10	0.00
17 Nov, 24	15:51:56	01828793004	00:00:43	0.00
18 Nov, 24	08:08:24	01835354908	00:00:41	0.00
18 Nov, 24	08:16:15	01828793004	00:01:38	0.00
19 Nov, 24	16:40:26	01919475197	00:00:30	0.00
19 Nov, 24	17:18:34	01827686562	00:00:51	0.00
19 Nov, 24	17:39:27	01827686562	00:01:13	0.00
19 Nov, 24	17:44:44	01827686562	00:01:05	0.00
19 Nov, 24	17:53:31	01827686562	00:00:23	0.00
24 Nov, 24	10:51:17	01819223401	00:01:25	0.00
25 Nov, 24	17:46:19	01855595531	00:00:25	0.00
25 Nov, 24	18:14:38	01620928109	00:00:08	0.00
27 Nov, 24	09:15:32	01828793004	00:00:15	0.00
28 Nov, 24	07:59:52	01828793004	00:00:18	0.00
28 Nov, 24	09:26:57	01822932827	00:00:15	0.00
28 Nov, 24	09:51:29	01837202050	00:00:16	0.00
28 Nov, 24	10:23:50	01568905757	00:02:10	0.00
28 Nov, 24	10:45:45	01568905757	00:00:24	0.00
28 Nov, 24	11:28:33	01515262794	00:01:28	0.00
28 Nov, 24	13:21:38	01515262794	00:00:37	0.00
30 Nov, 24	08:44:01	01828793004	00:00:08	0.00
30 Nov, 24	09:29:54	01837202050	00:00:47	0.00
30 Nov, 24	11:38:21	01837202050	00:00:28	0.00
30 Nov, 24	11:39:22	01568905757	00:00:13	0.00
30 Nov, 24	12:24:45	01888581599	00:00:25	0.00
30 Nov, 24	12:39:02	01919475197	00:00:40	0.00
30 Nov, 24	15:36:30	01828793004	00:00:08	0.00
01 Dec, 24	09:48:57	01819269073	00:01:08	0.00
01 Dec, 24	11:46:02	01920206520	00:00:28	0.00
01 Dec, 24	11:52:21	01835354908	00:00:20	0.00
01 Dec, 24	19:45:57	01854797196	00:00:28	0.00
02 Dec, 24	09:47:28	01568081467	00:00:39	0.00
02 Dec, 24	11:22:39	01875141466	00:01:27	0.00
02 Dec, 24	13:35:56	01958587630	00:00:21	0.00
Total				0.000

EDGE/3G Browsing & Content

Date	Time	No. Called	Duration	BDT
15 Nov, 24	12:56:32	rg00009000005Agpinter net	0.003	0.00
17 Nov, 24	21:39:55	rg00009000005Agpinter net	28.61	0.00
Total				0.000

Business Postpaid

Details of Service Recipient:

BPDB .

Office of the Manager, Titas Power House, BPDB, Titas, 0000 Comilla
Comilla 0000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 195972734

Mobile Number: 01709641905
Invoice No: B1-97605992_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	982.80	BDT
Payments :	1,005.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,022.06	BDT
Total Due :	999.87	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPSP0000Z0000000050007001200			8.63
CRMMYGP_FLPVS0100Z0000000000007009600			69.06
CRMMYGP_FLPCS1000A0051200000030074317			534.65
CRMMYGP_FLPSP0000Z00000000100015002200			15.83
CRMMYGP_FLPVP0050Z0000000000007005000			71.94
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:24:05	2:22:40	10.99
GP-Others	4:13:35	4:30:30	16.85
SMS			
General SMS	766.00	1508.00	6.00
VAS			
EDGE/3G Browsing & Content	1.37 MB	0.03 MB	1.34
Value Added Tax (VAT) (a)			132.35
Data (15%)			0.24
Non Data (15%)			132.11
Supplementary Duty (SD) (b)			147.06
Data (20%)			0.27
Non Data (20%)			146.79
Surcharge(SC) (1%) (c)			7.35
Total Usage -Data (d)			1.34
Total Usage -Non Data (e)			733.96
Total Current Charges: (a+b+c+d+e)			1,022.06
Total TAX (SD & Total VAT) (a+b)			279.41

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 195972734

Itemised Bill

Mobile No. : 01709641905

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					11 Nov, 24	13:14:25	01738550247	00:00:27	0.00
03 Nov, 24	09:25:06	01704544888	00:00:29	0.00	11 Nov, 24	13:15:27	01709119477	00:00:25	0.00
03 Nov, 24	10:21:33	01746278593	00:01:21	0.00	11 Nov, 24	14:42:31	01709119477	00:00:52	0.00
03 Nov, 24	11:49:30	01709641902	00:00:39	0.00	11 Nov, 24	17:38:02	01746278593	00:00:29	0.00
03 Nov, 24	13:52:28	01709119477	00:00:14	0.00	11 Nov, 24	17:45:48	01746278593	00:00:27	0.00
03 Nov, 24	13:53:33	01709119477	00:00:42	0.00	11 Nov, 24	17:49:43	01746278593	00:00:32	0.00
04 Nov, 24	09:25:29	01721909239	00:00:18	0.00	11 Nov, 24	18:11:44	01709641902	00:00:47	0.00
04 Nov, 24	10:17:16	01746278593	00:01:36	0.00	11 Nov, 24	18:14:59	01738550247	00:00:42	0.00
04 Nov, 24	10:22:53	01749241932	00:02:00	0.00	11 Nov, 24	18:17:35	01738550247	00:00:13	0.00
04 Nov, 24	10:33:36	01746278593	00:00:50	0.00	11 Nov, 24	18:24:04	01710199464	00:02:53	0.00
04 Nov, 24	12:24:36	01719584572	00:00:07	0.00	11 Nov, 24	18:33:50	01709641902	00:00:11	0.00
05 Nov, 24	08:35:51	01749241932	00:01:20	0.00	11 Nov, 24	18:35:02	01709641902	00:01:09	0.00
05 Nov, 24	09:00:46	01719584572	00:00:19	0.00	11 Nov, 24	18:46:21	01710199464	00:02:43	0.00
05 Nov, 24	11:15:03	01777760419	00:00:14	0.00	11 Nov, 24	18:57:35	01710199464	00:00:56	0.00
05 Nov, 24	15:14:27	01719584572	00:00:28	0.00	11 Nov, 24	19:02:11	01738550247	00:00:15	0.00
05 Nov, 24	15:35:13	01719584572	00:00:37	0.00	11 Nov, 24	19:17:49	01713201801	00:01:18	0.00
05 Nov, 24	16:12:50	01744910043	00:00:18	0.00	11 Nov, 24	20:26:15	01746278593	00:00:51	0.00
05 Nov, 24	18:24:52	01749241932	00:00:11	0.00	11 Nov, 24	20:28:00	01746278593	00:00:15	0.00
06 Nov, 24	12:24:43	01744910043	00:01:59	0.00	11 Nov, 24	20:31:12	01746278593	00:00:14	0.00
06 Nov, 24	15:30:02	01749241932	00:00:23	0.00	11 Nov, 24	20:34:30	01746278593	00:00:09	0.00
07 Nov, 24	09:37:01	01704544888	00:00:40	0.00	11 Nov, 24	20:35:42	01746278593	00:00:16	0.00
07 Nov, 24	22:02:03	01762015601	00:00:20	0.00	12 Nov, 24	03:16:50	01713201801	00:01:52	0.00
07 Nov, 24	22:06:24	01744910043	00:00:19	0.00	12 Nov, 24	15:08:04	01738550247	00:00:18	0.00
08 Nov, 24	08:23:28	01704544888	00:00:22	0.00	12 Nov, 24	15:23:05	01709119477	00:00:50	0.00
08 Nov, 24	10:03:16	01709119477	00:00:07	0.00	12 Nov, 24	15:29:11	01709641902	00:00:36	0.00
08 Nov, 24	11:27:44	01709119477	00:01:29	0.00	12 Nov, 24	15:32:46	01303006444	00:00:31	0.00
08 Nov, 24	11:30:20	01709119477	00:00:43	0.00	12 Nov, 24	15:42:20	01777760419	00:00:30	0.00
08 Nov, 24	11:55:21	01709119477	00:00:38	0.00	12 Nov, 24	16:13:43	01762015601	00:00:17	0.00
08 Nov, 24	11:57:49	01709119477	00:00:17	0.00	12 Nov, 24	16:14:16	01744910043	00:00:15	0.00
08 Nov, 24	12:35:09	01327484957	00:00:09	0.00	12 Nov, 24	17:42:12	01303006444	00:00:43	0.00
08 Nov, 24	22:44:19	01744910043	00:00:25	0.00	12 Nov, 24	18:10:48	01303006444	00:00:34	0.00
09 Nov, 24	06:34:39	01762015601	00:00:19	0.00	13 Nov, 24	09:20:52	01744910043	00:00:14	0.00
09 Nov, 24	08:41:25	01704544888	00:00:16	0.00	13 Nov, 24	09:34:15	01709119477	00:00:28	0.00
09 Nov, 24	09:50:26	01762015601	00:00:15	0.00	13 Nov, 24	09:39:38	01709119477	00:00:30	0.00
09 Nov, 24	10:01:26	01762015601	00:00:14	0.00	13 Nov, 24	10:56:08	01303006444	00:00:27	0.00
09 Nov, 24	11:20:40	01303006444	00:00:12	0.00	13 Nov, 24	14:45:01	01738550247	00:01:43	0.00
09 Nov, 24	22:41:42	01719584572	00:00:27	0.00	13 Nov, 24	16:29:47	01762015601	00:00:15	0.00
10 Nov, 24	11:06:57	01796659622	00:00:33	0.00	14 Nov, 24	09:00:23	01704544888	00:00:44	0.00
10 Nov, 24	11:15:45	01738550247	00:00:35	0.00	14 Nov, 24	09:03:24	01762015601	00:01:16	0.00
10 Nov, 24	12:33:33	01738550247	00:00:47	0.00	14 Nov, 24	09:10:14	01746278593	00:00:29	0.00
10 Nov, 24	12:47:03	01303006444	00:00:35	0.00	14 Nov, 24	09:49:32	01709119477	00:00:11	0.00
11 Nov, 24	08:13:54	01719584572	00:00:19	0.00	15 Nov, 24	12:25:56	01749241932	00:01:01	0.00
11 Nov, 24	10:18:54	01738550247	00:00:21	0.00	15 Nov, 24	12:27:34	01746278593	00:00:27	0.00
11 Nov, 24	10:34:07	01762015601	00:00:46	0.00	15 Nov, 24	16:15:32	01713201801	00:00:15	0.00
11 Nov, 24	10:59:38	01303006444	00:00:16	0.00	15 Nov, 24	19:44:41	01749241932	00:00:17	0.00



Invoice

Account No. 195972734
Itemised Bill

Mobile No. : 01709641905
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
16 Nov, 24	14:37:06	01721909239	00:00:09	0.00
16 Nov, 24	15:58:02	01738550247	00:02:08	0.00
16 Nov, 24	23:52:10	01746278593	00:00:09	0.00
17 Nov, 24	00:32:31	01746278593	00:00:15	0.00
17 Nov, 24	10:08:02	01709641902	00:00:14	0.00
17 Nov, 24	11:27:28	01762015601	00:00:13	0.00
17 Nov, 24	12:40:47	01738550247	00:00:34	0.00
17 Nov, 24	17:19:32	01762015601	00:00:21	0.00
18 Nov, 24	15:44:15	01738550247	00:00:46	0.00
18 Nov, 24	16:30:18	01710199464	00:00:40	0.00
18 Nov, 24	19:03:17	01788127995	00:12:40	0.00
19 Nov, 24	08:41:16	01788127995	00:17:23	0.00
19 Nov, 24	09:28:04	01704544888	00:00:25	0.00
19 Nov, 24	19:28:24	01710199464	00:00:34	0.00
20 Nov, 24	09:26:05	01746278593	00:00:34	0.50
20 Nov, 24	10:00:15	01713201801	00:00:03	0.12
20 Nov, 24	11:03:35	01727137197	00:00:18	0.25
20 Nov, 24	11:10:40	01709119477	00:00:50	0.62
20 Nov, 24	11:13:25	01709119477	00:00:23	0.37
20 Nov, 24	12:01:13	01713201801	00:00:55	0.75
20 Nov, 24	15:12:39	01709119477	00:01:18	1.00
20 Nov, 24	15:20:20	01710199464	00:00:54	0.75
20 Nov, 24	16:37:28	01709119477	00:00:29	0.37
20 Nov, 24	17:04:49	01709119477	00:01:08	0.87
20 Nov, 24	17:25:50	01710199464	00:00:32	0.50
20 Nov, 24	17:29:01	01303006444	00:01:02	0.87
21 Nov, 24	09:57:51	01709119477	00:00:27	0.37
21 Nov, 24	10:57:01	01738550247	00:01:01	0.87
21 Nov, 24	12:56:40	01710199464	00:00:11	0.25
21 Nov, 24	13:14:38	01710199464	00:00:13	0.25
21 Nov, 24	14:31:18	01717069045	00:01:36	1.25
21 Nov, 24	14:48:45	01709119477	00:01:20	1.00
21 Nov, 24	16:07:50	01710199464	00:00:12	0.00
21 Nov, 24	16:08:25	01710199464	00:00:36	0.00
21 Nov, 24	16:27:49	01710199464	00:00:46	0.00
21 Nov, 24	19:42:21	01749241932	00:02:19	0.00
22 Nov, 24	09:19:17	01704544888	00:00:19	0.00
22 Nov, 24	10:35:48	01709119477	00:00:24	0.00
22 Nov, 24	11:00:43	01709119477	00:00:17	0.00
22 Nov, 24	16:03:57	01738550247	00:00:34	0.00
22 Nov, 24	17:19:06	01749241932	00:00:29	0.00
22 Nov, 24	17:57:25	01717069045	00:00:42	0.00
23 Nov, 24	12:04:04	01710199464	00:00:50	0.00
23 Nov, 24	12:12:49	01709119477	00:00:37	0.00
23 Nov, 24	13:02:21	01710199464	00:00:21	0.00

Date	Time	No. Called	Duration	BDT
23 Nov, 24	19:42:19	01762015601	00:00:19	0.00
24 Nov, 24	09:01:52	01762015601	00:00:22	0.00
24 Nov, 24	12:04:19	01717069045	00:00:50	0.00
24 Nov, 24	14:55:42	01738550247	00:00:23	0.00
24 Nov, 24	16:22:19	01762015601	00:00:22	0.00
24 Nov, 24	19:22:05	01749241932	00:01:10	0.00
24 Nov, 24	19:26:30	01738550247	00:02:55	0.00
24 Nov, 24	19:27:09	01738550247	00:00:06	0.00
24 Nov, 24	19:30:07	01746278593	00:00:27	0.00
25 Nov, 24	10:53:08	01746278593	00:00:15	0.00
25 Nov, 24	11:22:14	01738550247	00:00:52	0.00
25 Nov, 24	11:49:10	01713201801	00:01:04	0.00
25 Nov, 24	16:25:48	01762015601	00:00:23	0.00
25 Nov, 24	16:52:10	01738550247	00:00:14	0.00
25 Nov, 24	16:53:36	01303006444	00:00:29	0.00
26 Nov, 24	09:11:45	01762015601	00:00:49	0.00
26 Nov, 24	09:19:55	01762015601	00:00:34	0.00
26 Nov, 24	15:50:58	01738550247	00:00:41	0.00
27 Nov, 24	10:07:46	01738550247	00:02:31	0.00
27 Nov, 24	10:18:49	01738550247	00:01:13	0.00
27 Nov, 24	10:23:16	01738550247	00:00:29	0.00
27 Nov, 24	10:49:14	01738550247	00:00:21	0.00
27 Nov, 24	15:21:21	01762015601	00:00:14	0.00
27 Nov, 24	15:29:18	01709119477	00:00:15	0.00
27 Nov, 24	15:29:58	01746278593	00:00:28	0.00
27 Nov, 24	17:00:26	01713201801	00:00:14	0.00
27 Nov, 24	17:12:24	01713201801	00:00:09	0.00
27 Nov, 24	17:53:17	01713201801	00:00:18	0.00
27 Nov, 24	21:31:38	01721909239	00:00:09	0.00
28 Nov, 24	09:13:54	01704544888	00:00:18	0.00
28 Nov, 24	09:32:52	01721909239	00:00:14	0.00
28 Nov, 24	11:26:33	01710199464	00:00:27	0.00
28 Nov, 24	12:27:08	01762015601	00:00:26	0.00
28 Nov, 24	12:38:20	01710199464	00:01:00	0.00
28 Nov, 24	15:05:34	01749241932	00:00:10	0.00
29 Nov, 24	09:28:45	01704544888	00:00:19	0.00
29 Nov, 24	14:53:38	01749241932	00:00:38	0.00
29 Nov, 24	16:17:08	01749241932	00:00:12	0.00
29 Nov, 24	16:22:01	01710199464	00:00:20	0.00
30 Nov, 24	09:00:10	01762015601	00:00:28	0.00
30 Nov, 24	10:25:21	01749241932	00:01:23	0.00
30 Nov, 24	17:22:02	01749241932	00:01:06	0.00
01 Dec, 24	10:08:32	01738550247	00:00:12	0.00
01 Dec, 24	10:44:21	01738550247	00:00:50	0.00
01 Dec, 24	11:59:53	01704544888	00:00:40	0.00
01 Dec, 24	13:46:40	01738550247	00:00:35	0.00



Invoice

Account No. 195972734
Itemised Bill

Mobile No. : 01709641905
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
01 Dec, 24	15:46:11	01710199464	00:00:07	0.00
01 Dec, 24	18:53:58	01749241932	00:00:15	0.00
02 Dec, 24	10:20:52	01738550247	00:00:24	0.00
02 Dec, 24	10:54:30	01738550247	00:00:09	0.00
02 Dec, 24	15:20:45	01721909239	00:00:22	0.00
02 Dec, 24	17:24:14	01711402090	00:00:26	0.00
02 Dec, 24	22:11:55	01744910043	00:00:01	0.00
Total			10.986	
GP-Others				
03 Nov, 24	06:49:42	01912178232	00:00:26	0.00
03 Nov, 24	06:50:59	01912178232	00:00:10	0.00
03 Nov, 24	09:59:21	01818958257	00:00:24	0.00
03 Nov, 24	12:58:49	01850216988	00:00:24	0.00
03 Nov, 24	15:37:34	01818958257	00:01:11	0.00
03 Nov, 24	15:38:59	01818958257	00:01:14	0.00
03 Nov, 24	15:51:46	01818958257	00:00:54	0.00
03 Nov, 24	16:27:09	01818958257	00:00:11	0.00
03 Nov, 24	22:29:47	01818958257	00:00:22	0.00
03 Nov, 24	22:59:40	01818958257	00:00:25	0.00
04 Nov, 24	08:34:33	01912178232	00:00:14	0.00
04 Nov, 24	08:35:30	01850216988	00:00:15	0.00
04 Nov, 24	08:50:57	01568081467	00:00:56	0.00
04 Nov, 24	09:35:24	01568081467	00:01:26	0.00
04 Nov, 24	10:02:33	01818958257	00:01:17	0.00
04 Nov, 24	11:41:54	01568081467	00:00:21	0.00
04 Nov, 24	11:42:34	01568081467	00:00:18	0.00
04 Nov, 24	11:43:18	01568081467	00:00:09	0.00
04 Nov, 24	12:37:19	01912178232	00:00:07	0.00
04 Nov, 24	12:42:02	01568081467	00:00:20	0.00
04 Nov, 24	13:49:56	01568081467	00:00:26	0.00
04 Nov, 24	15:03:47	01818958257	00:00:09	0.00
04 Nov, 24	16:33:00	01817758891	00:00:18	0.00
04 Nov, 24	22:16:52	01818958257	00:00:11	0.00
05 Nov, 24	01:29:27	01989342339	00:00:09	0.00
05 Nov, 24	06:07:06	01986585474	00:00:13	0.00
05 Nov, 24	07:22:48	01824845268	00:00:23	0.00
05 Nov, 24	08:56:39	01818958257	00:00:22	0.00
05 Nov, 24	09:53:04	01818958257	00:01:38	0.00
05 Nov, 24	10:00:04	01568081467	00:00:36	0.00
05 Nov, 24	10:11:55	01568081467	00:00:26	0.00
05 Nov, 24	10:13:08	01824845268	00:00:14	0.00
05 Nov, 24	10:13:57	01670864072	00:00:12	0.00
05 Nov, 24	10:20:15	01986585474	00:00:49	0.00
05 Nov, 24	10:31:50	01670864072	00:00:35	0.00

Date	Time	No. Called	Duration	BDT
05 Nov, 24	10:54:44	01824845268	00:00:08	0.00
05 Nov, 24	10:58:05	01670864072	00:00:29	0.00
05 Nov, 24	11:14:12	01670864072	00:00:21	0.00
05 Nov, 24	12:03:42	01824845268	00:00:28	0.00
05 Nov, 24	12:13:19	01670864072	00:00:09	0.00
05 Nov, 24	12:39:30	01568081467	00:00:17	0.00
05 Nov, 24	12:41:08	01670864072	00:00:23	0.00
05 Nov, 24	12:59:21	01670864072	00:00:11	0.00
05 Nov, 24	14:30:27	01568081467	00:00:46	0.00
05 Nov, 24	15:11:06	01568081467	00:00:22	0.00
05 Nov, 24	15:17:43	01568081467	00:00:15	0.00
05 Nov, 24	15:23:57	01568081467	00:00:39	0.00
05 Nov, 24	15:30:06	01818958257	00:00:08	0.00
05 Nov, 24	15:34:35	01568081467	00:00:19	0.00
05 Nov, 24	16:03:05	01986585474	00:00:17	0.00
05 Nov, 24	17:17:33	01568081467	00:00:24	0.00
05 Nov, 24	18:55:24	01986585474	00:01:31	0.00
05 Nov, 24	18:57:16	01568905757	00:00:17	0.00
05 Nov, 24	20:05:25	01817758891	00:00:28	0.00
05 Nov, 24	20:41:29	01881380709	00:00:16	0.00
06 Nov, 24	01:32:46	01824845268	00:00:33	0.00
06 Nov, 24	07:43:16	01866272563	00:00:23	0.00
06 Nov, 24	09:25:08	01824845268	00:00:17	0.00
06 Nov, 24	09:39:14	01568081467	00:00:11	0.00
06 Nov, 24	09:47:33	01919475197	00:00:18	0.00
06 Nov, 24	09:52:17	01568081467	00:00:07	0.00
06 Nov, 24	09:59:49	01818958257	00:00:22	0.00
06 Nov, 24	10:01:36	01919475197	00:00:20	0.00
06 Nov, 24	10:12:26	01824845268	00:00:21	0.00
06 Nov, 24	10:13:05	01568081467	00:00:01	0.00
06 Nov, 24	10:13:18	01568081467	00:01:22	0.00
06 Nov, 24	11:14:29	01824845268	00:00:12	0.00
06 Nov, 24	12:01:30	01568905757	00:00:39	0.00
06 Nov, 24	12:23:43	01837202050	00:00:44	0.00
06 Nov, 24	12:48:45	01568905757	00:02:31	0.00
06 Nov, 24	14:49:31	01568081467	00:02:18	0.00
06 Nov, 24	15:04:15	01568081467	00:00:14	0.00
06 Nov, 24	15:15:44	01818958257	00:00:07	0.00
06 Nov, 24	15:22:01	01568081467	00:00:12	0.00
06 Nov, 24	15:32:48	01818958257	00:01:12	0.00
06 Nov, 24	15:38:52	01568081467	00:00:20	0.00
06 Nov, 24	15:50:21	01568081467	00:00:21	0.00
06 Nov, 24	21:12:26	01818958257	00:01:18	0.00
06 Nov, 24	22:16:12	01824845268	00:00:20	0.00
07 Nov, 24	08:57:12	01931658020	00:00:56	0.00



Invoice

Account No. 195972734
Itemised Bill

Mobile No. : 01709641905
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
07 Nov, 24	09:51:12	01818958257	00:00:07	0.00
07 Nov, 24	10:24:28	01850216988	00:00:11	0.00
07 Nov, 24	10:26:53	01817753437	00:00:47	0.00
07 Nov, 24	10:30:43	01837202050	00:00:40	0.00
07 Nov, 24	10:47:33	01850216988	00:00:26	0.00
07 Nov, 24	10:57:48	01850216988	00:00:14	0.00
07 Nov, 24	14:06:17	01866549010	00:00:30	0.00
07 Nov, 24	15:05:26	01568081467	00:00:21	0.00
07 Nov, 24	15:12:02	01568081467	00:00:38	0.00
07 Nov, 24	15:19:59	01818958257	00:00:41	0.00
07 Nov, 24	15:31:32	01817758891	00:00:12	0.00
07 Nov, 24	15:32:35	01817758891	00:00:23	0.00
07 Nov, 24	15:45:36	01866549010	00:00:58	0.00
07 Nov, 24	16:11:33	01837202050	00:01:12	0.00
07 Nov, 24	18:14:52	01912178232	00:00:52	0.00
07 Nov, 24	18:17:47	01986585474	00:00:22	0.00
07 Nov, 24	21:08:37	01986585474	00:00:23	0.00
08 Nov, 24	06:17:39	01818958257	00:00:33	0.00
08 Nov, 24	09:12:47	01818958257	00:00:11	0.00
08 Nov, 24	10:25:48	01866549010	00:02:17	0.00
08 Nov, 24	10:59:16	01827686562	00:01:14	0.00
08 Nov, 24	11:03:37	01817758891	00:00:19	0.00
08 Nov, 24	11:04:29	01866549010	00:01:13	0.00
08 Nov, 24	11:11:01	01817758891	00:00:23	0.00
08 Nov, 24	11:19:27	01827686562	00:00:25	0.00
08 Nov, 24	11:37:16	01817758891	00:00:28	0.00
08 Nov, 24	11:39:37	01817758891	00:00:08	0.00
08 Nov, 24	12:46:02	01986585474	00:00:54	0.00
08 Nov, 24	15:01:09	01818958257	00:00:10	0.00
08 Nov, 24	16:06:54	01866549010	00:00:08	0.00
08 Nov, 24	16:12:37	01866549010	00:00:23	0.00
08 Nov, 24	16:22:54	01866549010	00:00:27	0.00
08 Nov, 24	16:50:52	01866549010	00:00:09	0.00
08 Nov, 24	16:59:32	01912178232	00:00:32	0.00
08 Nov, 24	17:09:32	01866549010	00:00:16	0.00
08 Nov, 24	17:10:39	01866549010	00:00:13	0.00
08 Nov, 24	17:13:34	01912178232	00:00:10	0.00
08 Nov, 24	17:14:34	01912178232	00:00:16	0.00
08 Nov, 24	17:30:53	01866549010	00:00:23	0.00
08 Nov, 24	19:48:58	01866549010	00:00:41	0.00
08 Nov, 24	20:12:50	01818958257	00:00:32	0.00
08 Nov, 24	22:46:00	01818958257	00:00:48	0.00
09 Nov, 24	10:03:42	01818958257	00:00:39	0.00
09 Nov, 24	10:08:57	01818958257	00:00:12	0.00
09 Nov, 24	11:21:17	01912178232	00:00:07	0.00

Date	Time	No. Called	Duration	BDT
09 Nov, 24	11:32:59	01850216988	00:00:25	0.00
09 Nov, 24	11:34:08	01568081467	00:00:23	0.00
09 Nov, 24	11:34:55	01850216988	00:00:30	0.00
09 Nov, 24	14:28:25	01632548588	00:00:34	0.00
09 Nov, 24	15:21:18	01818958257	00:00:11	0.00
09 Nov, 24	20:28:29	01818958257	00:01:37	0.00
09 Nov, 24	22:20:24	01818958257	00:00:53	0.00
10 Nov, 24	07:42:04	01866272563	00:00:25	0.00
10 Nov, 24	08:25:46	01818958257	00:00:10	0.00
10 Nov, 24	10:21:36	01818958257	00:00:08	0.00
10 Nov, 24	12:10:41	01817758891	00:00:32	0.00
10 Nov, 24	12:58:15	01521223611	00:00:18	0.00
10 Nov, 24	13:01:08	01521223611	00:00:01	0.00
10 Nov, 24	13:27:20	01850216988	00:00:11	0.00
10 Nov, 24	13:51:22	01850216988	00:00:13	0.00
10 Nov, 24	13:52:47	01850216988	00:00:18	0.00
10 Nov, 24	14:55:24	01818958257	00:00:09	0.00
10 Nov, 24	18:24:07	01912178232	00:00:19	0.00
10 Nov, 24	21:56:56	01818958257	00:00:24	0.00
11 Nov, 24	08:14:29	01931658020	00:00:22	0.00
11 Nov, 24	08:23:49	01931658020	00:00:14	0.00
11 Nov, 24	08:59:10	01568081467	00:01:03	0.00
11 Nov, 24	09:06:40	01850216988	00:00:12	0.00
11 Nov, 24	09:20:30	01521223611	00:00:18	0.00
11 Nov, 24	09:26:05	01850216988	00:00:22	0.00
11 Nov, 24	10:36:00	01850216988	00:00:34	0.00
11 Nov, 24	10:48:45	01818958257	00:00:18	0.00
11 Nov, 24	13:01:45	01632548588	00:00:12	0.00
11 Nov, 24	14:19:04	01670864072	00:00:51	0.00
11 Nov, 24	14:20:41	01568081467	00:00:31	0.00
11 Nov, 24	14:25:20	01670864072	00:00:13	0.00
11 Nov, 24	14:51:43	01670864072	00:00:36	0.00
11 Nov, 24	15:20:24	01837202050	00:00:31	0.00
11 Nov, 24	15:33:15	01632548588	00:00:08	0.00
11 Nov, 24	15:38:40	01818958257	00:00:10	0.00
11 Nov, 24	17:33:37	01915995459	00:01:25	0.00
11 Nov, 24	17:35:47	01670864072	00:00:26	0.00
11 Nov, 24	17:48:48	01568905757	00:00:16	0.00
11 Nov, 24	18:14:29	01835354908	00:00:14	0.00
11 Nov, 24	18:18:04	01670864072	00:00:18	0.00
11 Nov, 24	19:54:50	01568905757	00:00:01	0.00
11 Nov, 24	19:57:26	01568905757	00:00:10	0.00
11 Nov, 24	22:56:01	01818958257	00:00:11	0.00
12 Nov, 24	08:42:56	01568081467	00:00:31	0.00
12 Nov, 24	09:23:56	01837202050	00:00:45	0.00
12 Nov, 24	09:33:10	01837202050	00:00:17	0.00



Invoice

Account No. 195972734
Itemised Bill

Mobile No. : 01709641905
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
12 Nov, 24	09:41:04	01824845268	00:00:30	0.00
12 Nov, 24	09:43:52	01989342339	00:00:10	0.00
12 Nov, 24	09:44:27	01568905757	00:00:29	0.00
12 Nov, 24	09:45:50	01818958257	00:00:07	0.00
12 Nov, 24	09:50:42	01989342339	00:00:27	0.00
12 Nov, 24	15:21:51	01818958257	00:00:38	0.00
12 Nov, 24	15:25:42	01568905757	00:00:21	0.00
12 Nov, 24	15:28:27	01568905757	00:00:30	0.00
12 Nov, 24	16:01:05	01670864072	00:00:18	0.00
12 Nov, 24	16:09:17	01670864072	00:00:53	0.00
12 Nov, 24	17:45:43	01632548588	00:00:40	0.00
12 Nov, 24	20:22:05	01670864072	00:00:46	0.00
12 Nov, 24	22:30:16	01989342339	00:01:43	0.00
13 Nov, 24	06:54:30	01989342339	00:00:09	0.00
13 Nov, 24	07:39:08	01632548588	00:01:29	0.00
13 Nov, 24	07:53:23	01670864072	00:00:20	0.00
13 Nov, 24	08:08:45	01670864072	00:00:49	0.00
13 Nov, 24	08:25:30	01568081467	00:00:26	0.00
13 Nov, 24	08:26:21	01670864072	00:00:26	0.00
13 Nov, 24	08:55:40	01670864072	00:00:21	0.00
13 Nov, 24	09:36:24	01818958257	00:00:59	0.00
13 Nov, 24	10:24:05	01568081467	00:00:24	0.00
13 Nov, 24	10:27:32	01670864072	00:00:12	0.00
13 Nov, 24	11:18:12	01670864072	00:00:08	0.00
13 Nov, 24	11:23:48	01670864072	00:00:08	0.00
13 Nov, 24	12:51:07	01568081467	00:00:59	0.00
13 Nov, 24	14:57:56	01818958257	00:00:10	0.00
13 Nov, 24	16:11:12	01817758891	00:00:17	0.00
13 Nov, 24	20:44:11	01835354908	00:00:30	0.00
13 Nov, 24	20:48:22	01813968286	00:01:04	0.00
14 Nov, 24	08:19:34	01931658020	00:00:30	0.00
14 Nov, 24	08:20:53	01670864072	00:00:33	0.00
14 Nov, 24	08:53:55	01568081467	00:00:49	0.00
14 Nov, 24	08:58:42	01670864072	00:00:20	0.00
14 Nov, 24	10:04:54	01670864072	00:00:17	0.00
14 Nov, 24	10:26:09	01813968286	00:00:14	0.00
14 Nov, 24	10:40:02	01670864072	00:00:19	0.00
14 Nov, 24	10:40:38	01670864072	00:00:21	0.00
14 Nov, 24	10:48:47	01670864072	00:00:10	0.00
14 Nov, 24	12:25:07	01568081467	00:00:30	0.00
14 Nov, 24	13:00:40	01568905757	00:01:30	0.00
14 Nov, 24	13:04:32	01628349487	00:01:00	0.00
14 Nov, 24	17:46:59	01817758891	00:00:24	0.00
14 Nov, 24	20:59:19	01824845268	00:00:27	0.00
15 Nov, 24	08:04:22	01931658020	00:00:34	0.00

Date	Time	No. Called	Duration	BDT
15 Nov, 24	12:24:20	01986585474	00:01:15	0.00
15 Nov, 24	12:28:49	01813968286	00:01:48	0.00
15 Nov, 24	15:24:21	01568081467	00:01:01	0.00
15 Nov, 24	15:37:11	01912178232	00:00:11	0.00
15 Nov, 24	16:00:18	01912178232	00:00:18	0.00
15 Nov, 24	16:13:41	01866549010	00:00:31	0.00
15 Nov, 24	19:29:53	01912178232	00:00:15	0.00
15 Nov, 24	19:30:37	01912178232	00:00:13	0.00
15 Nov, 24	19:33:28	01912178232	00:00:11	0.00
15 Nov, 24	19:34:06	01912178232	00:00:11	0.00
15 Nov, 24	19:43:12	01813968286	00:00:38	0.00
15 Nov, 24	19:54:03	01813968286	00:00:34	0.00
15 Nov, 24	19:54:57	01931658020	00:00:57	0.00
15 Nov, 24	21:38:20	01568081467	00:00:23	0.00
15 Nov, 24	21:44:48	01866549010	00:00:12	0.00
16 Nov, 24	08:37:24	01931658020	00:00:22	0.00
16 Nov, 24	09:19:03	01931658020	00:00:33	0.00
16 Nov, 24	09:22:22	01931658020	00:00:11	0.00
16 Nov, 24	10:53:16	01915995459	00:00:57	0.00
16 Nov, 24	11:41:09	01568081467	00:00:17	0.00
16 Nov, 24	12:47:50	01817758891	00:00:11	0.00
16 Nov, 24	15:37:49	01850216988	00:00:16	0.00
16 Nov, 24	15:56:44	01850216988	00:00:14	0.00
16 Nov, 24	16:01:38	01818958257	00:00:38	0.00
16 Nov, 24	16:12:22	01850216988	00:00:17	0.00
16 Nov, 24	18:41:15	01915995459	00:01:31	0.00
16 Nov, 24	21:08:20	01818958257	00:00:12	0.00
16 Nov, 24	21:27:41	01818958257	00:00:30	0.00
17 Nov, 24	09:38:59	01818958257	00:00:31	0.00
17 Nov, 24	15:16:00	01818958257	00:00:14	0.00
17 Nov, 24	18:11:28	01912178232	00:00:16	0.00
17 Nov, 24	19:33:45	01818958257	00:00:25	0.00
17 Nov, 24	21:44:30	01818958257	00:00:41	0.00
18 Nov, 24	07:17:14	01670864072	00:00:12	0.00
18 Nov, 24	10:16:17	01818958257	00:01:00	0.00
18 Nov, 24	10:25:18	01568905757	00:00:57	0.00
18 Nov, 24	10:32:08	01670864072	00:00:13	0.00
18 Nov, 24	10:50:54	01568905757	00:01:06	0.00
18 Nov, 24	10:57:30	01818958257	00:00:05	0.00
18 Nov, 24	11:42:39	01670864072	00:00:15	0.00
18 Nov, 24	14:11:30	01989342339	00:00:16	0.00
18 Nov, 24	14:48:24	01813968286	00:00:12	0.00
18 Nov, 24	14:49:57	01521223611	00:01:31	0.00
18 Nov, 24	14:52:25	01813968286	00:00:37	0.00
18 Nov, 24	14:54:26	01818958257	00:00:11	0.00
18 Nov, 24	15:07:04	01670864072	00:00:17	0.00



Invoice

Account No. 195972734
Itemised Bill

Mobile No. : 01709641905
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
18 Nov, 24	15:46:59	01912178232	00:00:24	0.00
18 Nov, 24	16:27:14	01912178232	00:00:20	0.00
18 Nov, 24	16:31:20	01817758891	00:00:22	0.00
18 Nov, 24	16:37:01	01817758891	00:00:25	0.00
18 Nov, 24	16:58:01	01813968286	00:00:30	0.00
18 Nov, 24	16:59:06	01919475197	00:00:15	0.00
18 Nov, 24	16:59:55	01817758891	00:00:19	0.00
18 Nov, 24	17:06:17	01817758891	00:00:19	0.00
18 Nov, 24	18:30:24	01912178232	00:00:31	0.00
18 Nov, 24	18:41:15	01912178232	00:00:25	0.00
18 Nov, 24	18:57:46	01989342339	00:00:47	0.00
18 Nov, 24	19:16:34	01568081467	00:03:19	0.00
18 Nov, 24	19:26:54	01813968286	00:00:31	0.00
18 Nov, 24	19:38:12	01813968286	00:00:14	0.00
18 Nov, 24	19:40:13	01989342339	00:00:07	0.00
19 Nov, 24	00:54:04	01818958257	00:00:15	0.00
19 Nov, 24	09:48:53	01818958257	00:00:17	0.00
19 Nov, 24	10:09:44	01912178232	00:00:22	0.00
19 Nov, 24	10:20:03	01912178232	00:00:17	0.00
19 Nov, 24	10:21:08	01919475197	00:00:13	0.00
19 Nov, 24	13:13:15	01670864072	00:00:31	0.00
19 Nov, 24	15:03:21	01818958257	00:00:39	0.00
19 Nov, 24	16:56:50	01670864072	00:00:12	0.00
19 Nov, 24	17:05:51	01670864072	00:00:25	0.00
19 Nov, 24	17:26:27	01866549010	00:00:35	0.00
19 Nov, 24	18:26:46	01866549010	00:00:40	0.00
19 Nov, 24	18:33:18	01866549010	00:00:52	0.00
19 Nov, 24	18:54:30	01670864072	00:00:47	0.00
19 Nov, 24	19:11:41	01919475197	00:01:23	0.00
19 Nov, 24	19:16:32	01915995459	00:01:36	0.00
19 Nov, 24	21:33:28	01818958257	00:00:08	0.00
20 Nov, 24	07:11:06	01818958257	00:00:33	0.38
20 Nov, 24	09:04:29	01989342339	00:00:33	0.50
20 Nov, 24	09:05:43	01989342339	00:00:20	0.25
20 Nov, 24	09:34:06	01915995459	00:00:18	0.25
20 Nov, 24	09:56:29	01568905757	00:01:04	0.87
20 Nov, 24	09:59:13	01915995459	00:00:12	0.25
20 Nov, 24	10:11:11	01912178232	00:00:41	0.62
20 Nov, 24	11:16:41	01931658020	00:00:42	0.62
20 Nov, 24	11:59:01	01404455620	00:00:45	0.62
20 Nov, 24	12:32:45	01915995459	00:00:54	0.75
20 Nov, 24	12:37:02	01670864072	00:01:14	1.00
20 Nov, 24	13:01:32	01915995459	00:01:48	1.37
20 Nov, 24	13:04:17	01670864072	00:00:56	0.75
20 Nov, 24	13:05:44	01915995459	00:00:29	0.37

Date	Time	No. Called	Duration	BDT
20 Nov, 24	13:06:35	01670864072	00:00:25	0.37
20 Nov, 24	14:05:44	01915995459	00:04:02	3.12
20 Nov, 24	15:03:29	01818958257	00:00:35	0.50
20 Nov, 24	15:04:45	01818958257	00:00:10	0.12
20 Nov, 24	15:18:03	01824845268	00:00:14	0.25
20 Nov, 24	17:27:45	01915995459	00:00:31	0.50
20 Nov, 24	18:58:29	01824845268	00:00:20	0.25
20 Nov, 24	19:06:13	01824845268	00:00:26	0.37
20 Nov, 24	20:40:01	01818958257	00:00:21	0.37
20 Nov, 24	21:21:02	01818958257	00:00:10	0.12
21 Nov, 24	09:26:08	01670864072	00:00:31	0.50
21 Nov, 24	09:39:28	01818958257	00:00:12	0.25
21 Nov, 24	12:25:21	01670864072	00:00:33	0.50
21 Nov, 24	13:10:33	01824845268	00:00:07	0.12
21 Nov, 24	13:15:12	01824845268	00:00:06	0.12
21 Nov, 24	13:58:41	01824845268	00:00:26	0.37
21 Nov, 24	14:09:11	01824845268	00:00:29	0.37
21 Nov, 24	16:26:28	01670864072	00:00:32	0.00
21 Nov, 24	16:30:45	01989342339	00:00:34	0.00
21 Nov, 24	16:31:30	01670864072	00:00:07	0.00
21 Nov, 24	17:06:02	01670864072	00:00:39	0.00
21 Nov, 24	17:11:01	01670864072	00:00:18	0.00
21 Nov, 24	19:21:51	01670864072	00:00:41	0.00
21 Nov, 24	21:15:49	01824845268	00:01:57	0.00
21 Nov, 24	21:19:12	01817753437	00:01:39	0.00
21 Nov, 24	21:25:10	01989342339	00:00:26	0.00
21 Nov, 24	21:25:53	01818958257	00:00:16	0.00
21 Nov, 24	21:28:34	01813968286	00:00:45	0.00
22 Nov, 24	09:37:10	01670864072	00:00:19	0.00
22 Nov, 24	10:05:55	01818958257	00:00:15	0.00
22 Nov, 24	12:00:45	01670864072	00:00:20	0.00
22 Nov, 24	14:30:31	01866549010	00:00:23	0.00
22 Nov, 24	15:04:36	01818958257	00:00:54	0.00
22 Nov, 24	15:05:43	01818958257	00:00:26	0.00
22 Nov, 24	15:44:10	01817758891	00:00:29	0.00
22 Nov, 24	17:12:34	01817758891	00:00:08	0.00
22 Nov, 24	18:35:55	01824845268	00:00:38	0.00
22 Nov, 24	22:12:09	01818958257	00:00:21	0.00
23 Nov, 24	10:09:06	01818958257	00:00:12	0.00
23 Nov, 24	10:30:29	01817753437	00:00:29	0.00
23 Nov, 24	12:43:33	01817758891	00:00:12	0.00
23 Nov, 24	15:05:21	01818958257	00:01:15	0.00
23 Nov, 24	15:09:16	01850216988	00:00:31	0.00
23 Nov, 24	21:06:38	01818958257	00:00:10	0.00
24 Nov, 24	09:03:50	01818958257	00:00:11	0.00
24 Nov, 24	10:11:03	01818958257	00:00:24	0.00



Invoice

Account No. 195972734
Itemised Bill

Mobile No. : 01709641905
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
24 Nov, 24	10:12:17	01818958257	00:00:11	0.00
24 Nov, 24	10:58:49	01817758891	00:00:14	0.00
24 Nov, 24	11:11:41	01817758891	00:00:20	0.00
24 Nov, 24	11:15:39	01817758891	00:00:09	0.00
24 Nov, 24	11:19:48	01817758891	00:00:22	0.00
24 Nov, 24	11:26:56	01568081467	00:00:15	0.00
24 Nov, 24	15:12:27	01818958257	00:00:09	0.00
24 Nov, 24	15:12:53	01818958257	00:00:25	0.00
24 Nov, 24	16:11:34	01822932827	00:00:14	0.00
24 Nov, 24	19:08:31	01912178232	00:00:08	0.00
24 Nov, 24	23:18:36	01818958257	00:00:38	0.00
25 Nov, 24	09:48:28	01850216988	00:00:21	0.00
25 Nov, 24	09:50:59	01818958257	00:00:12	0.00
25 Nov, 24	09:56:28	01521223611	00:00:13	0.00
25 Nov, 24	10:36:22	01818958257	00:00:07	0.00
25 Nov, 24	11:51:25	01521223611	00:01:11	0.00
25 Nov, 24	12:48:20	01850216988	00:00:32	0.00
25 Nov, 24	14:07:10	01912178232	00:00:20	0.00
25 Nov, 24	15:59:35	01818958257	00:01:21	0.00
25 Nov, 24	16:24:44	01817753437	00:00:42	0.00
25 Nov, 24	16:38:48	01817753437	00:00:58	0.00
25 Nov, 24	17:53:36	01912178232	00:00:16	0.00
25 Nov, 24	18:14:48	01912178232	00:00:22	0.00
25 Nov, 24	19:32:53	01850216988	00:00:17	0.00
25 Nov, 24	20:52:45	01521207380	00:00:12	0.00
26 Nov, 24	06:23:25	01818958257	00:00:10	0.00
26 Nov, 24	06:41:07	01632548588	00:00:19	0.00
26 Nov, 24	09:48:16	01818958257	00:00:07	0.00
26 Nov, 24	10:09:04	01568081467	00:00:14	0.00
26 Nov, 24	11:29:31	01912178232	00:00:09	0.00
26 Nov, 24	15:22:37	01818958257	00:00:26	0.00
26 Nov, 24	15:46:57	01817758891	00:00:26	0.00
26 Nov, 24	16:05:10	01817758891	00:00:14	0.00
26 Nov, 24	16:21:54	01817758891	00:00:17	0.00
26 Nov, 24	16:39:06	01817758891	00:00:08	0.00
26 Nov, 24	16:48:19	01912178232	00:00:18	0.00
26 Nov, 24	18:25:39	01817758891	00:00:12	0.00
26 Nov, 24	19:00:59	01824845268	00:00:30	0.00
26 Nov, 24	19:29:49	01521223611	00:00:08	0.00
26 Nov, 24	21:28:40	01818958257	00:00:24	0.00
27 Nov, 24	09:19:56	01670864072	00:00:11	0.00
27 Nov, 24	09:24:42	01521223611	00:00:40	0.00
27 Nov, 24	09:35:22	01912178232	00:00:59	0.00
27 Nov, 24	09:41:38	01912178232	00:00:12	0.00
27 Nov, 24	10:14:37	01521223611	00:00:08	0.00

Date	Time	No. Called	Duration	BDT
27 Nov, 24	10:15:00	01670864072	00:00:12	0.00
27 Nov, 24	10:25:06	01521223611	00:00:18	0.00
27 Nov, 24	10:33:35	01521223611	00:00:12	0.00
27 Nov, 24	10:34:07	01670864072	00:00:11	0.00
27 Nov, 24	10:34:38	01521223611	00:00:59	0.00
27 Nov, 24	10:40:39	01521223611	00:01:08	0.00
27 Nov, 24	10:51:54	01818958257	00:00:12	0.00
27 Nov, 24	10:52:30	01521223611	00:00:14	0.00
27 Nov, 24	10:54:16	01521223611	00:00:25	0.00
27 Nov, 24	12:31:48	01912178232	00:00:31	0.00
27 Nov, 24	12:37:47	01670864072	00:00:38	0.00
27 Nov, 24	13:06:48	01670864072	00:00:14	0.00
27 Nov, 24	13:45:37	01670864072	00:00:42	0.00
27 Nov, 24	13:53:08	01670864072	00:00:26	0.00
27 Nov, 24	13:53:48	01568905757	00:00:12	0.00
27 Nov, 24	13:54:10	01670864072	00:00:10	0.00
27 Nov, 24	13:54:45	01817753437	00:00:16	0.00
27 Nov, 24	14:06:25	01568905757	00:00:37	0.00
27 Nov, 24	14:07:21	01670864072	00:00:23	0.00
27 Nov, 24	15:10:13	01818958257	00:00:10	0.00
27 Nov, 24	15:59:58	01670864072	00:00:23	0.00
27 Nov, 24	16:02:22	01670864072	00:00:10	0.00
27 Nov, 24	16:25:49	01824845268	00:00:18	0.00
27 Nov, 24	17:13:12	01824845268	00:00:15	0.00
27 Nov, 24	21:32:05	01818958257	00:00:10	0.00
28 Nov, 24	09:55:13	01818958257	00:00:22	0.00
28 Nov, 24	10:33:15	01568081467	00:00:23	0.00
28 Nov, 24	10:34:08	01818958257	00:00:09	0.00
28 Nov, 24	10:47:43	01912178232	00:00:08	0.00
28 Nov, 24	10:48:17	01818958257	00:00:06	0.00
28 Nov, 24	12:46:07	01912178232	00:00:17	0.00
28 Nov, 24	12:47:12	01850216988	00:00:16	0.00
28 Nov, 24	13:17:08	01850216988	00:00:35	0.00
28 Nov, 24	13:18:04	01912178232	00:00:37	0.00
28 Nov, 24	13:26:54	01912178232	00:00:18	0.00
28 Nov, 24	14:18:50	01989342339	00:01:13	0.00
28 Nov, 24	14:58:18	01824845268	00:00:39	0.00
28 Nov, 24	15:07:12	01818958257	00:00:12	0.00
28 Nov, 24	15:07:43	01818958257	00:00:10	0.00
28 Nov, 24	15:30:58	01818958257	00:00:11	0.00
28 Nov, 24	23:02:14	01989342339	00:01:19	0.00
29 Nov, 24	06:18:57	01818958257	00:00:13	0.00
29 Nov, 24	09:44:10	01670864072	00:00:18	0.00
29 Nov, 24	09:47:17	01818958257	00:00:11	0.00
29 Nov, 24	10:04:27	01670864072	00:00:41	0.00
29 Nov, 24	10:05:43	01670864072	00:00:06	0.00



Invoice

Account No. 195972734
Itemised Bill

Mobile No. : 01709641905
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
29 Nov, 24	10:07:33	01670864072	00:00:52	0.00
29 Nov, 24	10:22:34	01986585474	00:02:03	0.00
29 Nov, 24	11:06:44	01670864072	00:00:13	0.00
29 Nov, 24	12:32:17	01824845268	00:00:24	0.00
29 Nov, 24	14:04:29	01824845268	00:02:00	0.00
29 Nov, 24	14:54:58	01818958257	00:00:40	0.00
30 Nov, 24	09:28:05	01824845268	00:00:18	0.00
30 Nov, 24	10:24:54	01568905757	00:00:11	0.00
30 Nov, 24	10:29:18	01818958257	00:00:46	0.00
30 Nov, 24	10:31:05	01818958257	00:00:08	0.00
30 Nov, 24	11:23:17	01670864072	00:00:17	0.00
30 Nov, 24	11:23:54	01670864072	00:00:13	0.00
30 Nov, 24	11:36:44	01670864072	00:00:43	0.00
30 Nov, 24	12:08:02	01670864072	00:00:35	0.00
30 Nov, 24	13:02:50	01670864072	00:00:26	0.00
30 Nov, 24	13:28:04	01824845268	00:00:19	0.00
30 Nov, 24	14:55:02	01568081467	00:00:12	0.00
30 Nov, 24	15:28:17	01818958257	00:00:11	0.00
30 Nov, 24	16:10:24	01824845268	00:00:40	0.00
30 Nov, 24	17:45:54	01837202050	00:00:32	0.00
30 Nov, 24	19:05:30	01670864072	00:00:31	0.00
30 Nov, 24	19:55:14	01670864072	00:00:17	0.00
30 Nov, 24	21:30:00	01824845268	00:00:23	0.00
30 Nov, 24	22:38:36	01818958257	00:00:09	0.00
01 Dec, 24	09:20:22	01818958257	00:00:44	0.00
01 Dec, 24	09:21:18	01818958257	00:00:44	0.00
01 Dec, 24	09:41:51	01986585474	00:00:18	0.00
01 Dec, 24	10:50:00	01818958257	00:00:08	0.00
01 Dec, 24	11:54:21	01817758891	00:00:37	0.00
01 Dec, 24	11:55:26	01568081467	00:00:52	0.00
01 Dec, 24	11:56:48	01817758891	00:00:26	0.00
01 Dec, 24	12:11:04	01817758891	00:00:34	0.00
01 Dec, 24	12:14:11	01817758891	00:00:15	0.00
01 Dec, 24	12:15:26	01817758891	00:00:15	0.00
01 Dec, 24	12:17:39	01817758891	00:00:10	0.00
01 Dec, 24	12:20:27	01817758891	00:00:18	0.00
01 Dec, 24	12:26:12	01986585474	00:00:17	0.00
01 Dec, 24	12:32:30	01568081467	00:01:01	0.00
01 Dec, 24	12:34:59	01817758891	00:00:43	0.00
01 Dec, 24	12:39:24	01817758891	00:01:41	0.00
01 Dec, 24	12:45:49	01817758891	00:00:29	0.00
01 Dec, 24	12:55:17	01986585474	00:01:35	0.00
01 Dec, 24	13:17:00	01817758891	00:00:16	0.00
01 Dec, 24	13:52:51	01568081467	00:01:07	0.00
01 Dec, 24	15:01:59	01818958257	00:00:09	0.00

Date	Time	No. Called	Duration	BDT
01 Dec, 24	15:16:03	01817758891	00:00:11	0.00
01 Dec, 24	17:48:26	01817758891	00:00:23	0.00
01 Dec, 24	18:05:10	01866549010	00:00:53	0.00
01 Dec, 24	18:19:50	01632548588	00:00:38	0.00
01 Dec, 24	21:26:09	01818958257	00:00:15	0.00
02 Dec, 24	09:42:44	01850216988	00:00:25	0.00
02 Dec, 24	09:45:13	01818958257	00:00:50	0.00
02 Dec, 24	10:13:35	01850216988	00:00:46	0.00
02 Dec, 24	10:21:44	01568081467	00:00:12	0.00
02 Dec, 24	10:33:30	01850216988	00:00:26	0.00
02 Dec, 24	10:53:21	01850216988	00:00:22	0.00
02 Dec, 24	13:22:15	01568081467	00:00:19	0.00
02 Dec, 24	13:48:22	01850216988	00:00:49	0.00
02 Dec, 24	15:01:21	01521223611	00:00:28	0.00
02 Dec, 24	15:20:07	01521223611	00:00:18	0.00
02 Dec, 24	15:21:25	01818958257	00:00:06	0.00
02 Dec, 24	16:44:48	01850216988	00:00:23	0.00
02 Dec, 24	17:22:52	01912178232	00:00:23	0.00
02 Dec, 24	22:21:36	01818958257	00:00:06	0.00
02 Dec, 24	22:52:54	01850216988	00:00:14	0.00
Total				16.851
General SMS				
03 Nov, 24	00:10:37	8801713850509	1	0.00
03 Nov, 24	01:19:41	8801713850509	1	0.00
03 Nov, 24	02:18:53	8801713850509	1	0.00
03 Nov, 24	03:13:09	8801713850509	1	0.00
03 Nov, 24	04:02:22	8801713850509	1	0.00
03 Nov, 24	05:09:15	8801713850509	1	0.00
03 Nov, 24	06:24:32	8801713850509	1	0.00
03 Nov, 24	07:02:51	8801713850509	1	0.00
03 Nov, 24	08:06:22	8801713850509	1	0.00
03 Nov, 24	09:21:29	8801713850509	1	0.00
03 Nov, 24	10:02:22	8801713850509	1	0.00
03 Nov, 24	11:37:58	8801713850509	1	0.00
03 Nov, 24	12:04:42	8801713850509	1	0.00
03 Nov, 24	13:01:47	8801713850509	1	0.00
03 Nov, 24	14:10:54	8801713850509	1	0.00
03 Nov, 24	14:59:52	8801793158522	1	0.00
03 Nov, 24	14:59:53	8801777743219	1	0.00
03 Nov, 24	14:59:54	8801730356035	1	0.00
03 Nov, 24	14:59:55	8801744884943	1	0.00
03 Nov, 24	15:00:15	8801713850509	1	0.00
03 Nov, 24	16:45:35	8801713850509	1	0.00
03 Nov, 24	17:03:31	8801713850509	1.00	0.00
03 Nov, 24	18:28:39	8801713850509	1	0.00



Invoice

Account No. 195972734
Itemised Bill

Mobile No. : 01709641905
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
03 Nov, 24	19:01:17	8801713850509	1	0.00
03 Nov, 24	19:30:06	8801713850509	1	0.00
03 Nov, 24	20:11:51	8801713850509	1	0.00
03 Nov, 24	21:16:32	8801713850509	1	0.00
03 Nov, 24	22:01:58	8801713850509	1	0.00
03 Nov, 24	22:58:11	8801793158522	1	0.00
03 Nov, 24	22:58:12	8801777743219	1	0.00
03 Nov, 24	22:58:27	8801730356035	1	0.00
03 Nov, 24	22:58:28	8801744884943	1	0.00
03 Nov, 24	23:01:39	8801713850509	1	0.00
04 Nov, 24	00:10:52	8801713850509	1	0.00
04 Nov, 24	01:04:18	8801713850509	1	0.00
04 Nov, 24	02:27:31	8801713850509	1	0.00
04 Nov, 24	03:05:23	8801713850509	1	0.00
04 Nov, 24	04:06:10	8801713850509	1	0.00
04 Nov, 24	04:22:23	8801711402090	1	0.00
04 Nov, 24	04:22:24	8801713850509	1	0.00
04 Nov, 24	04:22:25	8801766675006	1	0.00
04 Nov, 24	04:22:26	8801793158522	1	0.00
04 Nov, 24	04:22:27	8801730356035	1	0.00
04 Nov, 24	10:55:49	8801711402090	1	0.00
04 Nov, 24	10:55:50	8801713850509	1	0.00
04 Nov, 24	10:55:51	8801766675006	1	0.00
04 Nov, 24	10:55:51	8801793158522	1	0.00
04 Nov, 24	10:55:52	8801730356035	1	0.00
04 Nov, 24	10:56:37	8801713850509	1	0.00
04 Nov, 24	11:02:44	8801713850509	1	0.00
04 Nov, 24	12:33:50	8801713850509	1	0.00
04 Nov, 24	13:03:28	8801713850509	1	0.00
04 Nov, 24	14:10:11	8801713850509	1	0.00
04 Nov, 24	15:01:51	8801713850509	1	0.00
04 Nov, 24	15:03:11	8801793158522	1	0.00
04 Nov, 24	15:03:12	8801730356035	1	0.00
04 Nov, 24	15:03:12	8801777743219	1	0.00
04 Nov, 24	15:03:13	8801744884943	1	0.00
04 Nov, 24	15:03:17	8801744884943	1	0.00
04 Nov, 24	16:01:18	8801713850509	1	0.00
04 Nov, 24	17:06:26	8801713850509	1	0.00
04 Nov, 24	18:01:37	8801713850509	1	0.00
04 Nov, 24	19:05:29	8801713850509	1	0.00
04 Nov, 24	19:35:10	8801713850509	1	0.00
04 Nov, 24	20:01:19	8801713850509	1	0.00
04 Nov, 24	21:02:39	8801713850509	1	0.00
04 Nov, 24	21:06:11	8801819228616	1	0.00
04 Nov, 24	21:06:12	8801819228616	1	0.00

Date	Time	No. Called	Duration	BDT
04 Nov, 24	22:02:39	8801713850509	1	0.00
04 Nov, 24	23:02:12	8801713850509	1	0.00
05 Nov, 24	00:14:48	8801713850509	1	0.00
05 Nov, 24	01:00:06	8801713850509	1	0.00
05 Nov, 24	01:39:55	8801711402090	1	0.00
05 Nov, 24	01:39:56	8801713850509	1	0.00
05 Nov, 24	01:40:09	8801713850509	1	0.00
05 Nov, 24	01:40:10	8801766675006	1	0.00
05 Nov, 24	01:40:11	8801793158522	1	0.00
05 Nov, 24	01:40:12	8801730356035	1	0.00
05 Nov, 24	11:50:08	8801711402090	1	0.00
05 Nov, 24	11:50:21	8801713850509	1	0.00
05 Nov, 24	11:50:22	8801766675006	1	0.00
05 Nov, 24	11:50:23	8801793158522	1	0.00
05 Nov, 24	11:50:24	8801730356035	1	0.00
05 Nov, 24	12:05:06	8801713850509	1	0.00
05 Nov, 24	13:02:30	8801713850509	1	0.00
05 Nov, 24	14:02:06	8801713850509	1	0.00
05 Nov, 24	15:02:11	8801713850509	1	0.00
05 Nov, 24	15:04:12	8801793158522	1	0.00
05 Nov, 24	15:04:13	8801777743219	1	0.00
05 Nov, 24	15:04:14	8801730356035	1	0.00
05 Nov, 24	15:04:15	8801744884943	1	0.00
05 Nov, 24	16:02:06	8801713850509	1	0.00
05 Nov, 24	17:03:28	8801713850509	1	0.00
05 Nov, 24	18:04:02	8801713850509	1	0.00
05 Nov, 24	19:00:59	8801713850509	1	0.00
05 Nov, 24	19:33:33	8801713850509	1	0.00
05 Nov, 24	20:03:05	8801713850509	1	0.00
05 Nov, 24	21:02:18	8801713850509	1	0.00
05 Nov, 24	21:42:39	8801819228616	1	0.00
05 Nov, 24	21:42:40	8801819228616	1	0.00
05 Nov, 24	22:02:21	8801713850509	1	0.00
05 Nov, 24	23:05:06	8801713850509	1	0.00
05 Nov, 24	23:09:22	8801793158522	1	0.00
05 Nov, 24	23:09:23	8801777743219	1	0.00
05 Nov, 24	23:09:24	8801730356035	1	0.00
05 Nov, 24	23:09:25	8801744884943	1	0.00
06 Nov, 24	00:13:32	8801713850509	1	0.00
06 Nov, 24	01:01:14	8801713850509	1	0.00
06 Nov, 24	01:10:00	8801711402090	1	0.00
06 Nov, 24	01:10:01	8801713850509	1	0.00
06 Nov, 24	01:10:02	8801766675006	1	0.00
06 Nov, 24	01:10:02	8801793158522	1	0.00
06 Nov, 24	01:10:03	8801730356035	1	0.00
06 Nov, 24	11:48:25	8801744910043	1	0.00



Invoice

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Itemised Bill

Mobile No. : 01709641905

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
06 Nov, 24	11:48:26	8801744910043	1	0.00
06 Nov, 24	11:48:27	8801744910043	1	0.00
06 Nov, 24	11:48:28	8801744910043	1	0.00
06 Nov, 24	11:48:29	8801744910043	1	0.00
06 Nov, 24	11:49:18	8801744910043	1	0.00
06 Nov, 24	11:49:18	8801744910043	1	0.00
06 Nov, 24	11:49:19	8801744910043	1	0.00
06 Nov, 24	15:02:41	8801793158522	1	0.00
06 Nov, 24	15:02:42	8801777743219	1	0.00
06 Nov, 24	15:02:43	8801730356035	1	0.00
06 Nov, 24	15:02:44	8801744884943	1	0.00
06 Nov, 24	16:43:00	8801711402090	1	0.00
06 Nov, 24	16:43:01	8801713850509	1	0.00
06 Nov, 24	16:43:01	8801766675006	1	0.00
06 Nov, 24	16:43:02	8801793158522	1	0.00
06 Nov, 24	16:43:03	8801730356035	1	0.00
06 Nov, 24	17:01:23	8801713850509	1	0.00
06 Nov, 24	18:02:47	8801713850509	1	0.00
06 Nov, 24	19:02:42	8801713850509	1	0.00
06 Nov, 24	19:31:25	8801713850509	1	0.00
06 Nov, 24	20:01:00	8801713850509	1	0.00
06 Nov, 24	21:02:03	8801713850509	1	0.00
06 Nov, 24	21:07:34	8801819228616	1	0.00
06 Nov, 24	21:07:35	8801819228616	1	0.00
06 Nov, 24	21:25:06	8801713850509	1	0.00
06 Nov, 24	21:25:06	8801711402090	1	0.00
06 Nov, 24	21:25:07	8801766675006	1	0.00
06 Nov, 24	21:25:08	8801793158522	1	0.00
06 Nov, 24	21:25:09	8801730356035	1	0.00
06 Nov, 24	23:09:16	8801793158522	1	0.00
06 Nov, 24	23:09:17	8801777743219	1	0.00
06 Nov, 24	23:09:18	8801730356035	1	0.00
06 Nov, 24	23:09:19	8801744884943	1	0.00
07 Nov, 24	00:00:26	8801713850509	1	0.00
07 Nov, 24	12:04:20	8801711402090	1	0.00
07 Nov, 24	12:04:21	8801713850509	1	0.00
07 Nov, 24	12:04:21	8801766675006	1	0.00
07 Nov, 24	12:04:22	8801793158522	1	0.00
07 Nov, 24	12:04:23	8801730356035	1	0.00
07 Nov, 24	13:02:49	8801713850509	1	0.00
07 Nov, 24	14:04:55	8801713850509	1	0.00
07 Nov, 24	15:02:49	8801793158522	1	0.00
07 Nov, 24	15:02:50	8801777743219	1	0.00
07 Nov, 24	15:02:51	8801730356035	1	0.00
07 Nov, 24	15:02:52	8801744884943	1	0.00

Date	Time	No. Called	Duration	BDT
07 Nov, 24	15:03:10	8801713850509	1	0.00
07 Nov, 24	16:14:45	8801713850509	1	0.00
07 Nov, 24	17:03:08	8801713850509	1	0.00
07 Nov, 24	18:06:51	8801713850509	1	0.00
07 Nov, 24	18:22:05	8801711402090	1	0.00
07 Nov, 24	18:22:06	8801713850509	1	0.00
07 Nov, 24	18:22:07	8801766675006	1	0.00
07 Nov, 24	18:22:08	8801793158522	1	0.00
07 Nov, 24	18:22:09	8801730356035	1	0.00
07 Nov, 24	21:00:31	8801793158522	1	0.00
07 Nov, 24	21:00:32	8801777743219	1	0.00
07 Nov, 24	21:00:33	8801730356035	1	0.00
07 Nov, 24	21:00:34	8801744884943	1	0.00
07 Nov, 24	23:10:34	8801713850509	1	0.00
08 Nov, 24	15:05:34	8801793158522	1	0.00
08 Nov, 24	15:05:35	8801777743219	1	0.00
08 Nov, 24	15:05:36	8801730356035	1	0.00
08 Nov, 24	15:05:37	8801744884943	1	0.00
08 Nov, 24	17:20:31	8801711402090	1	0.00
08 Nov, 24	17:20:32	8801713850509	1	0.00
08 Nov, 24	17:20:33	8801766675006	1	0.00
08 Nov, 24	17:20:34	8801793158522	1	0.00
08 Nov, 24	17:20:35	8801730356035	1	0.00
08 Nov, 24	18:01:16	8801713850509	1	0.00
08 Nov, 24	18:49:44	8801713850509	1	0.00
08 Nov, 24	18:49:44	8801711402090	1	0.00
08 Nov, 24	18:49:45	8801766675006	1	0.00
08 Nov, 24	18:50:00	8801793158522	1	0.00
08 Nov, 24	18:50:01	8801730356035	1	0.00
08 Nov, 24	21:01:06	8801819228616	1	0.00
08 Nov, 24	21:01:07	8801819228616	1	0.00
08 Nov, 24	22:30:44	8801793158522	1	0.00
08 Nov, 24	22:30:45	8801777743219	1	0.00
08 Nov, 24	22:30:46	8801730356035	1	0.00
08 Nov, 24	22:30:47	8801744884943	1	0.00
08 Nov, 24	22:36:06	8801713850509	1	0.00
09 Nov, 24	12:04:16	8801711402090	1	0.00
09 Nov, 24	12:04:17	8801713850509	1	0.00
09 Nov, 24	12:04:18	8801766675006	1	0.00
09 Nov, 24	12:04:19	8801793158522	1	0.00
09 Nov, 24	12:04:20	8801730356035	1	0.00
09 Nov, 24	13:06:49	8801713850509	1	0.00
09 Nov, 24	14:29:25	8801713850509	1	0.00
09 Nov, 24	15:01:00	8801793158522	1	0.00
09 Nov, 24	15:01:01	8801777743219	1	0.00
09 Nov, 24	15:01:02	8801730356035	1	0.00



Invoice

Account No. 195972734
Itemised Bill

Mobile No. : 01709641905
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
09 Nov, 24	15:01:03	8801744884943	1	0.00
09 Nov, 24	15:03:49	8801713850509	1	0.00
09 Nov, 24	16:26:05	8801713850509	1	0.00
09 Nov, 24	17:43:30	8801713850509	1	0.00
09 Nov, 24	18:24:03	8801713850509	1	0.00
09 Nov, 24	19:00:46	8801713850509	1	0.00
09 Nov, 24	19:45:22	8801713850509	1	0.00
09 Nov, 24	20:00:31	8801713850509	1	0.00
09 Nov, 24	20:58:27	8801713850509	1	0.00
09 Nov, 24	22:48:26	8801713850509	1	0.00
09 Nov, 24	23:04:45	8801713850509	1	0.00
09 Nov, 24	23:05:42	8801793158522	1	0.00
09 Nov, 24	23:05:43	8801777743219	1	0.00
09 Nov, 24	23:05:44	8801730356035	1	0.00
09 Nov, 24	23:05:45	8801744884943	1	0.00
10 Nov, 24	00:15:19	8801713850509	1	0.00
10 Nov, 24	01:35:35	8801713850509	1	0.00
10 Nov, 24	02:00:00	8801713850509	1	0.00
10 Nov, 24	02:07:37	8801711402090	1	0.00
10 Nov, 24	02:07:38	8801713850509	1	0.00
10 Nov, 24	02:07:39	8801766675006	1	0.00
10 Nov, 24	02:07:54	8801793158522	1	0.00
10 Nov, 24	02:07:55	8801730356035	1	0.00
10 Nov, 24	08:42:31	8801711402090	1	0.00
10 Nov, 24	08:42:32	8801713850509	1	0.00
10 Nov, 24	08:42:33	8801766675006	1	0.00
10 Nov, 24	08:42:47	8801766675006	1	0.00
10 Nov, 24	08:42:48	8801793158522	1	0.00
10 Nov, 24	08:43:01	8801793158522	1	0.00
10 Nov, 24	08:43:02	8801730356035	1	0.00
10 Nov, 24	09:02:42	8801713850509	1	0.00
10 Nov, 24	10:31:38	8801713850509	1	0.00
10 Nov, 24	11:04:53	8801713850509	1	0.00
10 Nov, 24	12:15:03	8801713850509	1	0.00
10 Nov, 24	13:04:14	8801713850509	1	0.00
10 Nov, 24	14:00:58	8801713850509	1	0.00
10 Nov, 24	14:56:49	8801793158522	1	0.00
10 Nov, 24	14:56:50	8801777743219	1	0.00
10 Nov, 24	14:56:51	8801730356035	1	0.00
10 Nov, 24	14:56:52	8801744884943	1	0.00
10 Nov, 24	15:01:10	8801713850509	1	0.00
10 Nov, 24	16:04:55	8801713850509	1	0.00
10 Nov, 24	17:08:59	8801713850509	1	0.00
10 Nov, 24	18:00:56	8801713850509	1	0.00
10 Nov, 24	18:58:52	8801713850509	1	0.00

Date	Time	No. Called	Duration	BDT
10 Nov, 24	19:00:24	8801713850509	1	0.00
10 Nov, 24	19:30:38	8801713850509	1	0.00
10 Nov, 24	20:00:29	8801713850509	1	0.00
10 Nov, 24	21:16:51	8801713850509	1	0.00
10 Nov, 24	22:18:44	8801713850509	1	0.00
10 Nov, 24	22:59:20	8801713850509	1	0.00
10 Nov, 24	23:02:36	8801793158522	1	0.00
10 Nov, 24	23:02:37	8801777743219	1	0.00
10 Nov, 24	23:02:38	8801730356035	1	0.00
10 Nov, 24	23:02:39	8801744884943	1	0.00
11 Nov, 24	00:15:50	8801713850509	1	0.00
11 Nov, 24	01:07:16	8801713850509	1	0.00
11 Nov, 24	02:02:48	8801713850509	1	0.00
11 Nov, 24	03:01:26	8801711402090	1	0.00
11 Nov, 24	03:01:27	8801766675006	1	0.00
11 Nov, 24	03:01:27	8801713850509	1	0.00
11 Nov, 24	03:01:28	8801793158522	1	0.00
11 Nov, 24	03:01:29	8801730356035	1	0.00
11 Nov, 24	09:38:44	8801711402090	1	0.00
11 Nov, 24	09:38:45	8801713850509	1	0.00
11 Nov, 24	09:38:46	8801766675006	1	0.00
11 Nov, 24	09:38:47	8801793158522	1	0.00
11 Nov, 24	09:38:48	8801730356035	1	0.00
11 Nov, 24	10:20:15	8801713850509	1	0.00
11 Nov, 24	11:02:33	8801713850509	1	0.00
11 Nov, 24	12:14:24	8801713850509	1	0.00
11 Nov, 24	13:12:49	8801713850509	1	0.00
11 Nov, 24	14:03:07	8801713850509	1	0.00
11 Nov, 24	15:00:09	8801713850509	1	0.00
11 Nov, 24	15:04:28	8801793158522	1	0.00
11 Nov, 24	15:04:29	8801777743219	1	0.00
11 Nov, 24	15:04:30	8801730356035	1	0.00
11 Nov, 24	15:04:31	8801744884943	1	0.00
11 Nov, 24	16:05:16	8801713850509	1	0.00
11 Nov, 24	17:05:49	8801713850509	1	0.00
11 Nov, 24	18:39:07	8801713850509	1	0.00
11 Nov, 24	19:17:23	8801713850509	1	0.00
11 Nov, 24	19:34:28	8801713850509	1	0.00
11 Nov, 24	20:14:17	8801713850509	1	0.00
11 Nov, 24	21:04:20	8801713850509	1	0.00
11 Nov, 24	22:13:43	8801713850509	1	0.00
11 Nov, 24	23:01:19	8801713850509	1	0.00
11 Nov, 24	23:03:53	8801793158522	1	0.00
11 Nov, 24	23:03:54	8801777743219	1	0.00
11 Nov, 24	23:03:55	8801730356035	1	0.00
11 Nov, 24	23:03:56	8801744884943	1	0.00



Invoice

Account No. 195972734
Itemised Bill

Mobile No. : 01709641905
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
11 Nov, 24	23:14:34	8801713850509	1	0.00
12 Nov, 24	00:14:52	8801713850509	1	0.00
12 Nov, 24	01:04:07	8801713850509	1	0.00
12 Nov, 24	02:01:09	8801713850509	1	0.00
12 Nov, 24	03:13:05	8801713850509	1	0.00
12 Nov, 24	03:23:25	8801711402090	1	0.00
12 Nov, 24	03:23:26	8801766675006	1	0.00
12 Nov, 24	03:23:26	8801713850509	1	0.00
12 Nov, 24	03:23:27	8801793158522	1	0.00
12 Nov, 24	03:23:28	8801730356035	1	0.00
12 Nov, 24	15:02:23	8801793158522	1	0.00
12 Nov, 24	15:02:24	8801777743219	1	0.00
12 Nov, 24	15:02:25	8801730356035	1	0.00
12 Nov, 24	15:02:26	8801744884943	1	0.00
12 Nov, 24	17:22:16	8801711402090	1	0.00
12 Nov, 24	17:22:17	8801713850509	1	0.00
12 Nov, 24	17:22:18	8801766675006	1	0.00
12 Nov, 24	17:22:19	8801793158522	1	0.00
12 Nov, 24	17:22:20	8801730356035	1	0.00
12 Nov, 24	18:08:26	8801713850509	1	0.00
12 Nov, 24	19:01:30	8801713850509	1	0.00
12 Nov, 24	19:36:55	8801713850509	1	0.00
12 Nov, 24	20:04:39	8801713850509	1	0.00
12 Nov, 24	20:59:28	8801713850509	1	0.00
12 Nov, 24	22:07:02	8801713850509	1	0.00
12 Nov, 24	23:03:17	8801793158522	1	0.00
12 Nov, 24	23:03:18	8801777743219	1	0.00
12 Nov, 24	23:03:19	8801730356035	1	0.00
12 Nov, 24	23:03:20	8801744884943	1	0.00
12 Nov, 24	23:03:49	8801713850509	1	0.00
13 Nov, 24	00:12:28	8801713850509	1	0.00
13 Nov, 24	01:02:05	8801713850509	1	0.00
13 Nov, 24	02:02:59	8801713850509	1	0.00
13 Nov, 24	02:36:14	8801711402090	1	0.00
13 Nov, 24	02:36:15	8801713850509	1	0.00
13 Nov, 24	02:36:16	8801766675006	1	0.00
13 Nov, 24	02:36:17	8801793158522	1	0.00
13 Nov, 24	02:36:18	8801730356035	1	0.00
13 Nov, 24	09:41:03	8801711402090	1	0.00
13 Nov, 24	09:41:18	8801713850509	1	0.00
13 Nov, 24	09:41:19	8801766675006	1	0.00
13 Nov, 24	09:41:34	8801793158522	1	0.00
13 Nov, 24	09:41:35	8801730356035	1	0.00
13 Nov, 24	10:08:10	8801713850509	1	0.00
13 Nov, 24	11:00:53	8801713850509	1	0.00

Date	Time	No. Called	Duration	BDT
13 Nov, 24	12:01:44	8801713850509	1	0.00
13 Nov, 24	13:03:19	8801713850509	1	0.00
13 Nov, 24	14:00:06	8801713850509	1	0.00
13 Nov, 24	15:01:02	8801713850509	1	0.00
13 Nov, 24	15:02:13	8801793158522	1	0.00
13 Nov, 24	15:02:14	8801777743219	1	0.00
13 Nov, 24	15:02:15	8801730356035	1	0.00
13 Nov, 24	15:02:16	8801744884943	1	0.00
13 Nov, 24	16:00:12	8801713850509	1	0.00
13 Nov, 24	17:04:10	8801713850509	1	0.00
13 Nov, 24	18:02:12	8801713850509	1	0.00
13 Nov, 24	19:01:40	8801713850509	1	0.00
13 Nov, 24	19:31:48	8801713850509	1	0.00
13 Nov, 24	20:01:00	8801713850509	1	0.00
13 Nov, 24	21:00:21	8801819228616	1	0.00
13 Nov, 24	21:00:22	8801819228616	1	0.00
13 Nov, 24	21:00:40	8801713850509	1	0.00
13 Nov, 24	22:02:47	8801713850509	1	0.00
13 Nov, 24	23:02:01	8801713850509	1	0.00
13 Nov, 24	23:03:32	8801793158522	1	0.00
13 Nov, 24	23:03:33	8801777743219	1	0.00
13 Nov, 24	23:03:34	8801730356035	1	0.00
13 Nov, 24	23:03:35	8801744884943	1	0.00
14 Nov, 24	00:08:21	8801713850509	1	0.00
14 Nov, 24	01:01:40	8801713850509	1	0.00
14 Nov, 24	01:48:49	8801711402090	1	0.00
14 Nov, 24	01:48:50	8801713850509	1	0.00
14 Nov, 24	01:48:51	8801766675006	1	0.00
14 Nov, 24	01:49:04	8801766675006	1	0.00
14 Nov, 24	01:49:05	8801793158522	1	0.00
14 Nov, 24	01:49:06	8801730356035	1	0.00
14 Nov, 24	10:59:38	8801711402090	1	0.00
14 Nov, 24	10:59:39	8801766675006	1	0.00
14 Nov, 24	10:59:39	8801713850509	1	0.00
14 Nov, 24	10:59:40	8801793158522	1	0.00
14 Nov, 24	10:59:41	8801730356035	1	0.00
14 Nov, 24	11:02:59	8801713850509	1	0.00
14 Nov, 24	12:01:12	8801713850509	1	0.00
14 Nov, 24	13:08:49	8801713850509	1	0.00
14 Nov, 24	14:13:45	8801713850509	1	0.00
14 Nov, 24	15:03:21	8801713850509	1	0.00
14 Nov, 24	15:05:52	8801793158522	1	0.00
14 Nov, 24	15:05:53	8801777743219	1	0.00
14 Nov, 24	15:05:54	8801730356035	1	0.00
14 Nov, 24	15:05:55	8801744884943	1	0.00
14 Nov, 24	16:10:58	8801713850509	1	0.00



Invoice

Account No. 195972734
Itemised Bill

Mobile No. : 01709641905
Invoice No. : B1-
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Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
14 Nov, 24	17:06:11	8801713850509	1	0.00
14 Nov, 24	18:02:15	8801713850509	1	0.00
14 Nov, 24	19:02:46	8801713850509	1	0.00
14 Nov, 24	19:33:32	8801713850509	1	0.00
14 Nov, 24	20:04:16	8801713850509	1	0.00
14 Nov, 24	21:02:10	8801713850509	1	0.00
14 Nov, 24	21:19:16	8801819228616	1	0.00
14 Nov, 24	21:19:17	8801819228616	1	0.00
14 Nov, 24	22:03:29	8801713850509	1	0.00
14 Nov, 24	22:27:22	8801711402090	1	0.00
14 Nov, 24	22:27:23	8801713850509	1	0.00
14 Nov, 24	22:27:24	8801766675006	1	0.00
14 Nov, 24	22:27:24	8801793158522	1	0.00
14 Nov, 24	22:27:26	8801730356035	1	0.00
14 Nov, 24	22:27:52	8801711402090	1	0.00
14 Nov, 24	22:27:53	8801713850509	1	0.00
14 Nov, 24	22:27:54	8801766675006	1	0.00
14 Nov, 24	22:27:55	8801793158522	1	0.00
14 Nov, 24	22:27:56	8801730356035	1	0.00
14 Nov, 24	23:02:06	8801793158522	1	0.00
14 Nov, 24	23:02:07	8801777743219	1	0.00
14 Nov, 24	23:02:08	8801730356035	1	0.00
14 Nov, 24	23:02:09	8801744884943	1	0.00
15 Nov, 24	00:01:54	8801713850509	1	0.00
15 Nov, 24	15:02:27	8801793158522	1	0.00
15 Nov, 24	15:02:28	8801777743219	1	0.00
15 Nov, 24	15:02:29	8801730356035	1	0.00
15 Nov, 24	15:02:30	8801744884943	1	0.00
15 Nov, 24	17:19:34	8801711402090	1	0.00
15 Nov, 24	17:19:35	8801713850509	1	0.00
15 Nov, 24	17:19:36	8801766675006	1	0.00
15 Nov, 24	17:19:37	8801793158522	1	0.00
15 Nov, 24	17:19:38	8801730356035	1	0.00
15 Nov, 24	18:03:51	8801713850509	1	0.00
15 Nov, 24	19:02:11	8801713850509	1	0.00
15 Nov, 24	19:32:15	8801713850509	1	0.00
15 Nov, 24	20:00:59	8801713850509	1	0.00
15 Nov, 24	21:02:22	8801713850509	1	0.00
15 Nov, 24	21:06:23	8801819228616	1	0.00
15 Nov, 24	21:06:23	8801819228616	1	0.00
15 Nov, 24	21:52:40	8801711402090	1	0.00
15 Nov, 24	21:52:41	8801713850509	1	0.00
15 Nov, 24	21:52:42	8801766675006	1	0.00
15 Nov, 24	21:52:56	8801793158522	1	0.00
15 Nov, 24	21:53:09	8801730356035	1	0.00

Date	Time	No. Called	Duration	BDT
15 Nov, 24	23:02:17	8801793158522	1	0.00
15 Nov, 24	23:02:18	8801730356035	1	0.00
15 Nov, 24	23:02:18	8801777743219	1	0.00
15 Nov, 24	23:02:19	8801744884943	1	0.00
16 Nov, 24	00:00:29	8801713850509	1	0.00
16 Nov, 24	15:02:33	8801793158522	1	0.00
16 Nov, 24	15:02:48	8801777743219	1	0.00
16 Nov, 24	15:02:49	8801730356035	1	0.00
16 Nov, 24	15:03:03	8801744884943	1	0.00
16 Nov, 24	17:05:33	8801711402090	1	0.00
16 Nov, 24	17:05:50	8801713850509	1	0.00
16 Nov, 24	17:05:51	8801766675006	1	0.00
16 Nov, 24	17:05:52	8801793158522	1	0.00
16 Nov, 24	17:05:53	8801730356035	1	0.00
16 Nov, 24	18:31:16	8801713850509	1	0.00
16 Nov, 24	19:01:12	8801713850509	1	0.00
16 Nov, 24	19:34:51	8801713850509	1	0.00
16 Nov, 24	20:02:23	8801713850509	1	0.00
16 Nov, 24	21:02:38	8801713850509	1	0.00
16 Nov, 24	21:06:15	8801819228616	1	0.00
16 Nov, 24	21:06:15	8801819228616	1	0.00
16 Nov, 24	22:25:02	8801713850509	1	0.00
16 Nov, 24	23:03:48	8801793158522	1	0.00
16 Nov, 24	23:03:49	8801777743219	1	0.00
16 Nov, 24	23:03:50	8801730356035	1	0.00
16 Nov, 24	23:03:51	8801744884943	1	0.00
16 Nov, 24	23:04:06	8801713850509	1	0.00
16 Nov, 24	23:57:44	8801713850509	1	0.00
16 Nov, 24	23:57:44	8801711402090	1	0.00
16 Nov, 24	23:57:45	8801766675006	1	0.00
16 Nov, 24	23:57:46	8801793158522	1	0.00
16 Nov, 24	23:57:47	8801730356035	1	0.00
17 Nov, 24	00:17:57	8801713850509	1	0.00
17 Nov, 24	10:31:54	8801711402090	1	0.00
17 Nov, 24	10:31:55	8801713850509	1	0.00
17 Nov, 24	10:32:10	8801766675006	1	0.00
17 Nov, 24	10:32:10	8801793158522	1	0.00
17 Nov, 24	10:32:11	8801730356035	1	0.00
17 Nov, 24	11:14:19	8801713850509	1	0.00
17 Nov, 24	12:06:07	8801713850509	1	0.00
17 Nov, 24	13:06:13	8801713850509	1	0.00
17 Nov, 24	14:23:30	8801713850509	1	0.00
17 Nov, 24	15:01:34	8801713850509	1	0.00
17 Nov, 24	16:34:18	8801713850509	1	0.00
17 Nov, 24	17:13:29	8801713850509	1	0.00
17 Nov, 24	18:04:41	8801713850509	1	0.00



Invoice

Account No. 195972734
Itemised Bill

Mobile No. : 01709641905
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
17 Nov, 24	18:38:22	8801711402090	1	0.00
17 Nov, 24	18:38:23	8801713850509	1	0.00
17 Nov, 24	18:38:24	8801766675006	1	0.00
17 Nov, 24	18:38:25	8801793158522	1	0.00
17 Nov, 24	18:38:39	8801730356035	1	0.00
17 Nov, 24	21:02:33	8801819228616	1	0.00
17 Nov, 24	21:02:34	8801819228616	1	0.00
17 Nov, 24	22:35:31	8801793158522	1	0.00
17 Nov, 24	22:35:32	8801777743219	1	0.00
17 Nov, 24	22:35:33	8801730356035	1	0.00
17 Nov, 24	22:35:34	8801744884943	1	0.00
17 Nov, 24	22:36:19	8801713850509	1	0.00
18 Nov, 24	11:39:07	8801837202050	1	0.00
18 Nov, 24	15:01:56	8801793158522	1	0.00
18 Nov, 24	15:01:57	8801777743219	1	0.00
18 Nov, 24	15:01:58	8801730356035	1	0.00
18 Nov, 24	15:01:59	8801744884943	1	0.00
18 Nov, 24	17:13:19	8801711402090	1	0.00
18 Nov, 24	17:13:21	8801713850509	1	0.00
18 Nov, 24	17:13:22	8801766675006	1	0.00
18 Nov, 24	17:13:23	8801793158522	1	0.00
18 Nov, 24	17:13:24	8801730356035	1	0.00
18 Nov, 24	17:59:28	8801713850509	1	0.00
18 Nov, 24	19:01:11	8801713850509	1	0.00
18 Nov, 24	19:32:20	8801713850509	1	0.00
18 Nov, 24	20:01:51	8801713850509	1	0.00
18 Nov, 24	20:05:57	8801711402090	1	0.00
18 Nov, 24	20:05:58	8801713850509	1	0.00
18 Nov, 24	20:05:59	8801766675006	1	0.00
18 Nov, 24	20:06:00	8801793158522	1	0.00
18 Nov, 24	20:06:01	8801730356035	1	0.00
18 Nov, 24	22:45:57	8801793158522	1	0.00
18 Nov, 24	22:45:58	8801777743219	1	0.00
18 Nov, 24	22:45:59	8801730356035	1	0.00
18 Nov, 24	22:46:00	8801744884943	1	0.00
18 Nov, 24	22:51:16	8801713850509	1	0.00
19 Nov, 24	15:01:14	8801793158522	1	0.00
19 Nov, 24	15:01:15	8801777743219	1	0.00
19 Nov, 24	15:01:16	8801730356035	1	0.00
19 Nov, 24	15:01:17	8801744884943	1	0.00
19 Nov, 24	17:12:55	8801711402090	1	0.00
19 Nov, 24	17:12:56	8801713850509	1	0.00
19 Nov, 24	17:12:57	8801766675006	1	0.00
19 Nov, 24	17:12:58	8801793158522	1	0.00
19 Nov, 24	17:12:59	8801730356035	1	0.00

Date	Time	No. Called	Duration	BDT
19 Nov, 24	18:04:06	8801713850509	1	0.00
19 Nov, 24	19:04:20	8801713850509	1	0.00
19 Nov, 24	19:32:57	8801713850509	1	0.00
19 Nov, 24	20:06:19	8801713850509	1	0.00
19 Nov, 24	20:59:03	8801713850509	1	0.00
19 Nov, 24	20:59:03	8801711402090	1	0.00
19 Nov, 24	20:59:04	8801766675006	1	0.00
19 Nov, 24	20:59:05	8801793158522	1	0.00
19 Nov, 24	20:59:06	8801730356035	1	0.00
19 Nov, 24	21:00:51	8801819228616	1	0.00
19 Nov, 24	21:00:52	8801819228616	1	0.00
19 Nov, 24	22:39:04	8801713850509	1	0.00
19 Nov, 24	22:39:12	8801793158522	1	0.00
19 Nov, 24	22:39:13	8801777743219	1	0.00
19 Nov, 24	22:39:14	8801730356035	1	0.00
19 Nov, 24	22:39:15	8801744884943	1	0.00
20 Nov, 24	14:54:13	8801793158522	1	0.00
20 Nov, 24	14:54:14	8801777743219	1	0.00
20 Nov, 24	14:54:15	8801730356035	1	0.00
20 Nov, 24	14:54:16	8801744884943	1	0.00
20 Nov, 24	16:52:42	8801711402090	1	0.00
20 Nov, 24	16:52:43	8801713850509	1	0.00
20 Nov, 24	16:52:44	8801766675006	1	0.00
20 Nov, 24	16:52:45	8801793158522	1	0.00
20 Nov, 24	16:52:46	8801730356035	1	0.00
20 Nov, 24	17:01:20	8801713850509	1	0.00
20 Nov, 24	18:02:48	8801713850509	1	0.00
20 Nov, 24	19:01:01	8801713850509	1	0.00
20 Nov, 24	19:34:34	8801713850509	1	0.00
20 Nov, 24	20:02:23	8801713850509	1	0.00
20 Nov, 24	21:00:38	8801713850509	1	0.00
20 Nov, 24	21:09:25	8801819228616	1	0.00
20 Nov, 24	21:09:26	8801819228616	1	0.00
20 Nov, 24	22:02:11	8801713850509	1	0.00
20 Nov, 24	22:20:30	8801711402090	1	0.00
20 Nov, 24	22:20:31	8801713850509	1	0.00
20 Nov, 24	22:20:32	8801766675006	1	0.00
20 Nov, 24	22:20:33	8801793158522	1	0.00
20 Nov, 24	22:20:34	8801730356035	1	0.00
20 Nov, 24	23:18:00	8801793158522	1	0.00
20 Nov, 24	23:18:01	8801777743219	1	0.00
20 Nov, 24	23:18:02	8801730356035	1	0.00
20 Nov, 24	23:18:03	8801744884943	1	0.00
21 Nov, 24	00:00:20	8801713850509	1	0.00
21 Nov, 24	14:58:07	8801793158522	1	0.00
21 Nov, 24	14:58:08	8801777743219	1	0.00



Invoice

Account No. 195972734
Itemised Bill

Mobile No. : 01709641905
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
21 Nov, 24	14:58:09	8801730356035	1	0.00
21 Nov, 24	14:58:10	8801744884943	1	0.00
21 Nov, 24	16:35:44	8801713850509	1	0.00
21 Nov, 24	16:35:44	8801711402090	1	0.00
21 Nov, 24	16:35:59	8801766675006	1	0.00
21 Nov, 24	16:36:00	8801793158522	1	0.00
21 Nov, 24	16:36:00	8801730356035	1	0.00
21 Nov, 24	17:03:40	8801713850509	1	0.00
21 Nov, 24	18:03:14	8801713850509	1	0.00
21 Nov, 24	19:00:34	8801713850509	1	0.00
21 Nov, 24	19:10:28	8801711402090	1	0.00
21 Nov, 24	19:10:29	8801713850509	1	0.00
21 Nov, 24	19:10:41	8801713850509	1	0.00
21 Nov, 24	19:10:42	8801766675006	1	0.00
21 Nov, 24	19:10:43	8801730356035	1	0.00
21 Nov, 24	19:10:43	8801793158522	1	0.00
21 Nov, 24	21:03:34	8801819228616	1	0.00
21 Nov, 24	21:03:35	8801819228616	1	0.00
21 Nov, 24	23:00:11	8801793158522	1	0.00
21 Nov, 24	23:00:12	8801777743219	1	0.00
21 Nov, 24	23:00:12	8801730356035	1	0.00
21 Nov, 24	23:00:13	8801744884943	1	0.00
22 Nov, 24	00:00:28	8801713850509	1	0.00
22 Nov, 24	15:03:48	8801793158522	1	0.00
22 Nov, 24	15:03:49	8801777743219	1	0.00
22 Nov, 24	15:04:03	8801777743219	1	0.00
22 Nov, 24	15:04:04	8801730356035	1	0.00
22 Nov, 24	15:04:05	8801744884943	1	0.00
22 Nov, 24	21:00:32	8801819228616	1	0.00
22 Nov, 24	21:00:33	8801819228616	1	0.00
22 Nov, 24	23:04:29	8801793158522	1	0.00
22 Nov, 24	23:04:30	8801777743219	1	0.00
22 Nov, 24	23:04:31	8801730356035	1	0.00
22 Nov, 24	23:04:32	8801744884943	1	0.00
23 Nov, 24	00:00:30	8801713850509	1	0.00
23 Nov, 24	15:02:45	8801793158522	1	0.00
23 Nov, 24	15:02:46	8801777743219	1	0.00
23 Nov, 24	15:02:47	8801730356035	1	0.00
23 Nov, 24	15:02:48	8801744884943	1	0.00
23 Nov, 24	21:06:05	8801819228616	1	0.00
23 Nov, 24	21:06:05	8801819228616	1	0.00
23 Nov, 24	23:02:00	8801793158522	1	0.00
23 Nov, 24	23:02:01	8801777743219	1	0.00
23 Nov, 24	23:02:02	8801730356035	1	0.00
23 Nov, 24	23:02:03	8801744884943	1	0.00

Date	Time	No. Called	Duration	BDT
24 Nov, 24	00:00:35	8801713850509	1	0.00
24 Nov, 24	14:53:48	8801793158522	1	0.00
24 Nov, 24	14:53:49	8801777743219	1	0.00
24 Nov, 24	14:53:50	8801730356035	1	0.00
24 Nov, 24	14:53:51	8801744884943	1	0.00
24 Nov, 24	22:45:17	8801793158522	1	0.00
24 Nov, 24	22:45:29	8801777743219	1	0.00
24 Nov, 24	22:45:35	8801730356035	1	0.00
24 Nov, 24	22:45:42	8801744884943	1	0.00
25 Nov, 24	15:02:00	8801793158522	1	0.00
25 Nov, 24	15:02:01	8801777743219	1	0.00
25 Nov, 24	15:02:02	8801730356035	1	0.00
25 Nov, 24	15:02:16	8801744884943	1	0.00
25 Nov, 24	22:08:41	8801793158522	1	0.00
25 Nov, 24	22:08:42	8801777743219	1	0.00
25 Nov, 24	22:08:43	8801730356035	1	0.00
25 Nov, 24	22:08:43	8801744884943	1	0.00
26 Nov, 24	15:01:27	8801793158522	1	0.00
26 Nov, 24	15:01:28	8801777743219	1	0.00
26 Nov, 24	15:01:29	8801730356035	1	0.00
26 Nov, 24	15:01:30	8801744884943	1	0.00
26 Nov, 24	16:47:36	8801711402090	1	0.00
26 Nov, 24	16:47:37	8801713850509	1	0.00
26 Nov, 24	16:47:38	8801766675006	1	0.00
26 Nov, 24	16:47:39	8801793158522	1	0.00
26 Nov, 24	16:47:39	8801730356035	1	0.00
26 Nov, 24	17:11:38	8801713850509	1	0.00
26 Nov, 24	18:02:01	8801713850509	1	0.00
26 Nov, 24	18:46:10	8801711402090	1	0.00
26 Nov, 24	18:46:24	8801713850509	1	0.00
26 Nov, 24	18:46:25	8801766675006	1	0.00
26 Nov, 24	18:46:25	8801793158522	1	0.00
26 Nov, 24	18:46:26	8801730356035	1	0.00
26 Nov, 24	22:21:23	8801793158522	1	0.00
26 Nov, 24	22:21:24	8801777743219	1	0.00
26 Nov, 24	22:21:36	8801777743219	1	0.00
26 Nov, 24	22:21:37	8801730356035	1	0.00
26 Nov, 24	22:21:38	8801744884943	1	0.00
26 Nov, 24	23:05:11	8801793158522	1	0.00
26 Nov, 24	23:05:12	8801777743219	1	0.00
26 Nov, 24	23:05:26	8801777743219	1	0.00
26 Nov, 24	23:05:27	8801730356035	1	0.00
26 Nov, 24	23:05:28	8801744884943	1	0.00
26 Nov, 24	23:56:24	8801713850509	1	0.00
27 Nov, 24	15:01:31	8801793158522	1	0.00
27 Nov, 24	15:01:32	8801777743219	1	0.00



Invoice

Account No. 195972734
Itemised Bill

Mobile No. : 01709641905
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
27 Nov, 24	15:01:45	8801777743219	1	0.00
27 Nov, 24	15:01:46	8801730356035	1	0.00
27 Nov, 24	15:02:00	8801744884943	1	0.00
27 Nov, 24	17:18:31	8801711402090	1	0.00
27 Nov, 24	17:18:32	8801766675006	1	0.00
27 Nov, 24	17:18:32	8801713850509	1	0.00
27 Nov, 24	17:18:33	8801793158522	1	0.00
27 Nov, 24	17:18:47	8801730356035	1	0.00
27 Nov, 24	18:10:34	8801713850509	1	0.00
27 Nov, 24	18:45:51	8801711402090	1	0.00
27 Nov, 24	18:45:52	8801713850509	1	0.00
27 Nov, 24	18:46:06	8801713850509	1	0.00
27 Nov, 24	18:46:07	8801766675006	1	0.00
27 Nov, 24	18:46:08	8801793158522	1	0.00
27 Nov, 24	18:46:09	8801730356035	1	0.00
27 Nov, 24	21:01:53	8801819228616	1	0.00
27 Nov, 24	21:01:54	8801819228616	1	0.00
27 Nov, 24	23:07:28	8801793158522	1	0.00
27 Nov, 24	23:07:29	8801777743219	1	0.00
27 Nov, 24	23:07:30	8801730356035	1	0.00
27 Nov, 24	23:07:45	8801744884943	1	0.00
27 Nov, 24	23:53:00	8801713850509	1	0.00
28 Nov, 24	15:02:43	8801793158522	1	0.00
28 Nov, 24	15:02:57	8801777743219	1	0.00
28 Nov, 24	15:02:58	8801730356035	1	0.00
28 Nov, 24	15:02:59	8801744884943	1	0.00
28 Nov, 24	21:02:18	8801819228616	1	0.00
28 Nov, 24	21:02:19	8801819228616	1	0.00
28 Nov, 24	23:01:24	8801793158522	1	0.00
28 Nov, 24	23:01:25	8801777743219	1	0.00
28 Nov, 24	23:01:26	8801730356035	1	0.00
28 Nov, 24	23:01:27	8801744884943	1	0.00
28 Nov, 24	23:16:30	8801713850509	1	0.00
29 Nov, 24	00:09:30	8801713850509	1	0.00
29 Nov, 24	15:03:03	8801793158522	1	0.00
29 Nov, 24	15:03:03	8801777743219	1	0.00
29 Nov, 24	15:03:18	8801730356035	1	0.00
29 Nov, 24	15:03:19	8801744884943	1	0.00
29 Nov, 24	21:02:07	8801819228616	1	0.00
29 Nov, 24	21:02:07	8801819228616	1	0.00
29 Nov, 24	23:01:44	8801793158522	1	0.00
29 Nov, 24	23:01:45	8801777743219	1	0.00
29 Nov, 24	23:01:46	8801730356035	1	0.00
29 Nov, 24	23:01:47	8801744884943	1	0.00
30 Nov, 24	00:00:24	8801713850509	1	0.50

Date	Time	No. Called	Duration	BDT
30 Nov, 24	15:01:50	8801793158522	1	0.50
30 Nov, 24	15:01:51	8801730356035	1	0.50
30 Nov, 24	15:01:51	8801777743219	1	0.50
30 Nov, 24	15:01:52	8801744884943	1	0.50
30 Nov, 24	21:01:02	8801819228616	1	0.50
30 Nov, 24	21:01:03	8801819228616	1	0.50
30 Nov, 24	23:01:38	8801793158522	1	0.00
30 Nov, 24	23:01:39	8801777743219	1	0.00
30 Nov, 24	23:01:52	8801777743219	1	0.00
30 Nov, 24	23:01:53	8801730356035	1	0.00
30 Nov, 24	23:01:54	8801744884943	1	0.00
01 Dec, 24	00:00:22	8801713850509	1	0.00
01 Dec, 24	14:41:05	8801711402090	1	0.00
01 Dec, 24	14:41:05	8801713850509	1	0.00
01 Dec, 24	14:41:18	8801713850509	1	0.00
01 Dec, 24	14:41:19	8801766675006	1	0.00
01 Dec, 24	14:41:19	8801793158522	1	0.00
01 Dec, 24	14:41:20	8801730356035	1	0.00
01 Dec, 24	15:00:55	8801713850509	1	0.00
01 Dec, 24	15:01:31	8801777743219	1	0.00
01 Dec, 24	15:01:31	8801793158522	1	0.00
01 Dec, 24	15:01:32	8801730356035	1	0.00
01 Dec, 24	15:01:33	8801744884943	1	0.00
01 Dec, 24	16:10:12	8801713850509	1	0.00
01 Dec, 24	17:00:26	8801713850509	1	0.00
01 Dec, 24	18:00:40	8801713850509	1	0.00
01 Dec, 24	18:20:48	8801711402090	1	0.00
01 Dec, 24	18:20:49	8801713850509	1	0.00
01 Dec, 24	18:20:50	8801766675006	1	0.00
01 Dec, 24	18:20:51	8801730356035	1	0.00
01 Dec, 24	18:20:51	8801793158522	1	0.00
01 Dec, 24	21:01:16	8801819228616	1	0.00
01 Dec, 24	21:01:17	8801819228616	1	0.00
01 Dec, 24	22:31:39	8801793158522	1	0.00
01 Dec, 24	22:31:40	8801777743219	1	0.00
01 Dec, 24	22:31:41	8801730356035	1	0.00
01 Dec, 24	22:31:42	8801744884943	1	0.00
02 Dec, 24	00:00:18	8801713850509	1	0.00
02 Dec, 24	15:02:02	8801793158522	1	0.00
02 Dec, 24	15:02:03	8801777743219	1	0.00
02 Dec, 24	15:02:04	8801730356035	1	0.00
02 Dec, 24	15:02:05	8801744884943	1	0.00
02 Dec, 24	17:31:47	8801711402090	1	0.00
02 Dec, 24	17:31:48	8801713850509	1	0.00
02 Dec, 24	17:31:49	8801766675006	1	0.00
02 Dec, 24	17:31:50	8801730356035	1	0.00



Invoice

Account No. 195972734
Itemised Bill

Mobile No. : 01709641905
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
02 Dec, 24	17:31:50	8801793158522	1	0.00
02 Dec, 24	17:32:03	8801730356035	1	0.00
02 Dec, 24	18:03:19	8801713850509	1	0.00
02 Dec, 24	19:00:52	8801713850509	1	0.00
02 Dec, 24	19:07:50	8801711402090	1	0.00
02 Dec, 24	19:07:51	8801713850509	1	0.00
02 Dec, 24	19:07:52	8801766675006	1	0.00
02 Dec, 24	19:07:53	8801793158522	1	0.00
02 Dec, 24	19:07:53	8801730356035	1	0.00
02 Dec, 24	20:56:39	8801819228616	1	0.00
02 Dec, 24	20:56:40	8801819228616	1	0.50
02 Dec, 24	22:27:54	8801793158522	1	0.50
02 Dec, 24	22:27:55	8801777743219	1	0.50
02 Dec, 24	22:27:56	8801744884943	1	0.50
02 Dec, 24	22:27:56	8801730356035	1	0.50
Total				6.000

EDGE/3G Browsing & Content

03 Nov, 24	18:24:47	rg00011000006Egpinter net	0.00	0.00
05 Nov, 24	16:38:47	rg00011000006Egpinter net	0.004	0.00
05 Nov, 24	16:38:48	rg00009000005Agpinter net	0.002	0.00
05 Nov, 24	16:40:08	rg00009000005Agpinter net	0.143	0.13
12 Nov, 24	11:10:10	rg00009000005Agpinter net	0	0.00
24 Nov, 24	17:58:34	rg00009000005Agpinter net	1.22	1.21
Total				1.341

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Baghabari 50MW

Peaking Power Plant,BPDB,Baghabari,Shahjadpur 0000 Sirajganj
Sirajganj 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **195972864**

Mobile Number: 01709641906
Invoice No: B1-97386020_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,013.89	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,492.32	BDT
Total Due :	1,506.22	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO1800M200G500S1199T30DMGB			862.58
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:11:25	0:22:00	134.65
GP-Others	0:34:07	0:06:10	22.35
CUG	1:28:16	0:00:30	40.85
SMS			
General SMS	5.00	0.00	8.50
VAS			
EDGE/3G Browsing & Content	1699.68 MB	1695.00 MB	4.69
Value Added Tax (VAT) (a)			193.25
Data (15%)			0.84
Non Data (15%)			192.40
Supplementary Duty (SD) (b)			214.72
Data (20%)			0.94
Non Data (20%)			213.78
Surcharge(SC) (1%) (c)			10.74
Total Usage -Data (d)			4.69
Total Usage -Non Data (e)			1068.93
Total Current Charges: (a+b+c+d+e)			1,492.32
Total TAX (SD & Total VAT) (a+b)			407.96

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Baghabari 50MW

Peaking Power Plant, BPDB, Baghabari, Shahjadpur 0000 Sirajganj
Sirajganj 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **195972865**

Mobile Number: 01709641907
Invoice No: B1-97332620_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	980.05	BDT
Payments :	2,433.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,798.92	BDT
Total Due :	345.97	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVP0500Z0000000000030034600			248.92
CRMMYGP_FLPCS0300A1024000000030076332			549.15
CRMMYGP_FLPCP0400A0512000000030067137			483.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	9:31:31	9:38:20	7.25
GP-Others	1:16:14	1:20:20	0.00
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	17076.78 MB	17074.89 MB	4.87
Value Added Tax (VAT) (a)			232.95
Data (15%)			0.88
Non Data (15%)			232.08
Supplementary Duty (SD) (b)			258.84
Data (20%)			0.97
Non Data (20%)			257.86
Surcharge(SC) (1%) (c)			12.94
Total Usage -Data (d)			4.87
Total Usage -Non Data (e)			1289.32
Total Current Charges: (a+b+c+d+e)			1,798.92
Total TAX (SD & Total VAT) (a+b)			491.79

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Baghabari 50MW

Peaking Power Plant,BPDB,Baghabari,Shahjadpur 0000 Sirajganj
Sirajganj 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **195972866**

Mobile Number: 01709641908
Invoice No: B1-97426490_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,753.91	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,753.91	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Baghabari 50MW

Peaking Power Plant,BPDB,Baghabari,Shahjadpur 0000 Sirajganj
Sirajganj 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: **195972867**

Mobile Number: 01709641909
Invoice No: B1-97298891_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,812.57	BDT
Payments :	1,600.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,608.19	BDT
Total Due :	1,820.77	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMUSDD_SMS500TK93V30DA18			200.70
CRMMYGP_FLPSP0000Z0000000200003003000			21.58
CRMMYGP_FLPCP0300Z00000001000030032100			230.94
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:28:37	2:48:20	49.91
GP-Others	0:38:29	0:27:30	11.23
CUG	0:02:28	0:00:00	1.12
SMS			
General SMS	2994.00	3422.00	641.50
Value Added Tax (VAT) (a)			208.25
Data (15%)			0.00
Non Data (15%)			208.25
Supplementary Duty (SD) (b)			231.39
Data (20%)			0.00
Non Data (20%)			231.39
Surcharge(SC) (1%) (c)			11.57
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			1156.98
Total Current Charges: (a+b+c+d+e)			1,608.19
Total TAX (SD & Total VAT) (a+b)			439.64

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Executive Engineer (Electrical) .

Chittagong Power Station, BPDB, Raozan, ,0000 Chittagong
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **195972868**

Mobile Number: 01709641910
Invoice No: B1-97619986_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	510.79	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	642.20	BDT
Total Due :	653.00	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			72.59
CRMMYGP_FLPCP0500A0102400100030054059			388.91
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:55:16	2:02:00	0.00
GP-Others	3:09:16	3:22:00	0.00
SMS			
General SMS	4.00	6.00	0.50
VAS			
EDGE/3G Browsing & Content	6380.99 MB	6381.14 MB	0.00
Value Added Tax (VAT) (a)			83.17
Data (15%)			0.00
Non Data (15%)			83.17
Supplementary Duty (SD) (b)			92.41
Data (20%)			0.00
Non Data (20%)			92.41
Surcharge(SC) (1%) (c)			4.62
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			462.00
Total Current Charges: (a+b+c+d+e)			642.20
Total TAX (SD & Total VAT) (a+b)			175.58

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Executive Engineer (I & C) .

Chittagong Power Station, BPDB, Raozan, ,0000 Chittagong
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **195972869**

Mobile Number: 01709641911
Invoice No: B1-97249871_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	906.71	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	4.17	BDT
Total Due :	410.88	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:01:30	3:11:00	0.00
GP-Others	1:59:26	2:08:30	0.00
SMS			
General SMS	6.00	0.00	3.00
VAS			
EDGE/3G Browsing & Content	8115.67 MB	8115.80 MB	0.00
Value Added Tax (VAT) (a)			0.54
Data (15%)			0.00
Non Data (15%)			0.54
Supplementary Duty (SD) (b)			0.60
Data (20%)			0.00
Non Data (20%)			0.60
Surcharge(SC) (1%) (c)			0.03
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			3.00
Total Current Charges: (a+b+c+d+e)			4.17
Total TAX (SD & Total VAT) (a+b)			1.14

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Mr. BANGLADESH POWER DEVELOPMENT

Deputy Manager (Operation), 330 MW CCPP khulna .
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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and view usage anytime.

Local Bill - Account No: **196295970**

Mobile Number: 01709641912
Invoice No: B1-97456612_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	961.72	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	961.72	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Complain Center .0000 Chittagong
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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and view usage anytime.

Local Bill - Account No: **196295972**

Mobile Number: 01709641914
Invoice No: B1-97418596_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	484.10	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	484.10	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Chief Engineer

Central Zone, Bidyut Bhaban Kewatkhaki0000 Mymensingh
Mymensingh 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **197276662**

Mobile Number: 01709641915
Invoice No: B1-97201175_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,737.89	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,737.89	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Manager .

Katakhali 50MW Peaking Power Plant,BPDB, ,0000 Rajshahi
Rajshahi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **195972870**

Mobile Number: 01709641916
Invoice No: B1-97529727_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,239.68	BDT
Payments :	1,239.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	475.29	BDT
Total Due :	475.97	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
VOICEENT5MIN250			117.64
CRMFLXPLN_FLPDP0000A0081920000030029900			215.11
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:37:55	6:04:30	0.00
GP-Others	0:35:54	0:39:00	0.00
SMS			
General SMS	24.00	30.00	4.50
VAS			
EDGE/3G Browsing & Content	2658.06 MB	2653.39 MB	4.69
Value Added Tax (VAT) (a)			61.55
Data (15%)			0.84
Non Data (15%)			60.70
Supplementary Duty (SD) (b)			68.39
Data (20%)			0.94
Non Data (20%)			67.45
Surcharge(SC) (1%) (c)			3.42
Total Usage -Data (d)			4.69
Total Usage -Non Data (e)			337.25
Total Current Charges: (a+b+c+d+e)			475.29
Total TAX (SD & Total VAT) (a+b)			129.93

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Executive Engineer(Maint) .

Katakhali 50MW Peaking Power Plant,BPDB, ,0000 Rajshahi
Rajshahi 0000



Details of Registered Person:

Office: GP House, Bashundhara,

Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 195972871

Mobile Number: 01709641917
Invoice No: B1-97605216_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,157.44	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,211.98	BDT
Total Due :	2,369.42	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO100M5GB196TK7DATL			141.00
CRMmygp_COMBO700M30GB799TK30DATL			574.82
CRMmygp_COMBO150M8GB100S217TK7DATL			156.11
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	8:41:34	9:06:20	0.00
GP-Others	3:16:21	3:24:50	0.00
SMS			
General SMS	1.00	2.00	0.00
VAS			
EDGE/3G Browsing & Content	31912.09 MB	31866.50 MB	0.00
Value Added Tax (VAT) (a)			156.95
Data (15%)			0.00
Non Data (15%)			156.95
Supplementary Duty (SD) (b)			174.39
Data (20%)			0.00
Non Data (20%)			174.39
Surcharge(SC) (1%) (c)			8.72
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			871.93
Total Current Charges: (a+b+c+d+e)			1,211.98
Total TAX (SD & Total VAT) (a+b)			331.33

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 195972871
Itemised Bill

Mobile No. : 01709641917
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					06 Nov, 24	14:54:19	01708149497	00:02:03	0.00
03 Nov, 24	06:20:31	01794277618	00:00:10	0.00	06 Nov, 24	15:51:17	01321143921	00:02:40	0.00
03 Nov, 24	10:56:41	01721101403	00:00:34	0.00	06 Nov, 24	16:21:20	01716334004	00:01:10	0.00
03 Nov, 24	11:51:02	01311692749	00:00:14	0.00	06 Nov, 24	17:32:12	01716334004	00:00:29	0.00
03 Nov, 24	12:03:39	01755582306	00:01:02	0.00	06 Nov, 24	17:34:21	01747473691	00:01:40	0.00
03 Nov, 24	15:21:08	01712177267	00:00:31	0.00	06 Nov, 24	21:37:16	01716334004	00:02:21	0.00
03 Nov, 24	16:03:15	01716334004	00:02:50	0.00	06 Nov, 24	23:15:19	01747473691	00:01:07	0.00
03 Nov, 24	16:45:02	01798291010	00:05:42	0.00	07 Nov, 24	09:14:28	01709641916	00:00:09	0.00
03 Nov, 24	17:42:58	01747473691	00:00:40	0.00	07 Nov, 24	09:48:45	01747473691	00:03:26	0.00
04 Nov, 24	09:13:15	01747473691	00:00:31	0.00	07 Nov, 24	15:10:43	01709641916	00:00:22	0.00
04 Nov, 24	10:11:00	01747473691	00:00:21	0.00	07 Nov, 24	15:27:31	01747473691	00:02:24	0.00
04 Nov, 24	10:14:43	01797148815	00:00:32	0.00	07 Nov, 24	15:30:22	01716334004	00:02:05	0.00
04 Nov, 24	11:28:16	01747473691	00:02:34	0.00	07 Nov, 24	15:38:07	01716334004	00:01:04	0.00
04 Nov, 24	13:54:27	01707816262	00:00:07	0.00	07 Nov, 24	15:48:31	01747473691	00:00:15	0.00
04 Nov, 24	13:55:01	01723776161	00:00:32	0.00	07 Nov, 24	17:56:25	01747473691	00:14:04	0.00
04 Nov, 24	14:06:53	01755582462	00:05:01	0.00	07 Nov, 24	18:10:51	01747473691	00:05:35	0.00
04 Nov, 24	14:12:15	01716334004	00:00:49	0.00	07 Nov, 24	18:39:49	01716334004	00:02:49	0.00
04 Nov, 24	14:57:50	01747473691	00:01:54	0.00	07 Nov, 24	19:14:50	01716487687	00:00:27	0.00
04 Nov, 24	15:00:23	01707816262	00:00:09	0.00	07 Nov, 24	19:32:03	01747473691	00:11:44	0.00
04 Nov, 24	15:33:43	01716478235	00:00:36	0.00	07 Nov, 24	19:45:57	01747473691	00:03:08	0.00
04 Nov, 24	16:00:28	01324737707	00:01:05	0.00	07 Nov, 24	20:30:58	01711014037	00:01:26	0.00
05 Nov, 24	08:20:03	01707816262	00:00:12	0.00	07 Nov, 24	21:54:21	01721765595	00:00:21	0.00
05 Nov, 24	09:45:39	01321124486	00:01:27	0.00	07 Nov, 24	21:55:13	01716334004	00:07:56	0.00
05 Nov, 24	09:49:30	01730317597	00:01:41	0.00	08 Nov, 24	10:32:11	01747473691	00:08:04	0.00
05 Nov, 24	11:52:15	01715743855	00:00:20	0.00	08 Nov, 24	12:18:14	01716334004	00:00:31	0.00
05 Nov, 24	11:53:06	01755575443	00:01:33	0.00	08 Nov, 24	12:36:20	01747473691	00:00:50	0.00
05 Nov, 24	12:41:18	01716487687	00:00:34	0.00	08 Nov, 24	13:09:37	01716334004	00:00:29	0.00
05 Nov, 24	12:49:56	01715743855	00:00:19	0.00	09 Nov, 24	09:36:38	01707816262	00:00:14	0.00
05 Nov, 24	13:44:01	01707816262	00:00:29	0.00	09 Nov, 24	11:09:43	01716334004	00:02:08	0.00
05 Nov, 24	14:47:22	01755575443	00:00:36	0.00	09 Nov, 24	11:12:47	01728118235	00:01:09	0.00
05 Nov, 24	14:48:34	01774952901	00:00:51	0.00	09 Nov, 24	12:11:53	01716334004	00:01:03	0.00
05 Nov, 24	14:56:37	01716334004	00:15:36	0.00	09 Nov, 24	13:02:12	01725365362	00:00:58	0.00
05 Nov, 24	15:14:37	01716334004	00:01:27	0.00	09 Nov, 24	14:49:13	01716334004	00:00:17	0.00
05 Nov, 24	15:27:18	01774952901	00:00:18	0.00	09 Nov, 24	14:52:30	01716334004	00:04:24	0.00
05 Nov, 24	18:01:25	01717514850	00:00:19	0.00	09 Nov, 24	16:00:43	01716334004	00:00:25	0.00
05 Nov, 24	18:44:05	01747473691	00:00:29	0.00	09 Nov, 24	16:33:25	01716334004	00:01:45	0.00
05 Nov, 24	20:36:46	01716334004	00:00:10	0.00	09 Nov, 24	19:10:02	01707816262	00:00:40	0.00
05 Nov, 24	20:41:37	01747473691	00:01:42	0.00	09 Nov, 24	19:29:29	01707816262	00:00:24	0.00
05 Nov, 24	20:52:50	01747473691	00:01:25	0.00	09 Nov, 24	20:44:55	01728118235	00:03:04	0.00
05 Nov, 24	20:55:45	01716334004	00:00:20	0.00	09 Nov, 24	20:57:26	01797807036	00:01:37	0.00
06 Nov, 24	09:32:28	01716034995	00:00:59	0.00	09 Nov, 24	22:09:06	01766114455	00:01:17	0.00
06 Nov, 24	09:47:07	01747473691	00:04:15	0.00	10 Nov, 24	12:05:41	01716334004	00:00:27	0.00
06 Nov, 24	10:45:51	01711815717	00:01:07	0.00	10 Nov, 24	12:27:21	01324737702	00:01:43	0.00
06 Nov, 24	11:07:32	01797148815	00:03:13	0.00	10 Nov, 24	12:57:21	01715791177	00:01:59	0.00
06 Nov, 24	11:15:19	01311692749	00:00:13	0.00	10 Nov, 24	13:24:20	01747473691	00:00:11	0.00



Invoice

Account No. 195972871
Itemised Bill

Mobile No. : 01709641917
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
10 Nov, 24	16:22:10	01321143921	00:02:44	0.00
10 Nov, 24	16:27:31	01707816262	00:00:09	0.00
10 Nov, 24	18:48:55	01716334004	00:00:23	0.00
10 Nov, 24	22:06:11	01709641918	00:11:52	0.00
11 Nov, 24	08:19:39	01321143921	00:00:39	0.00
11 Nov, 24	08:20:49	01711191604	00:00:43	0.00
11 Nov, 24	10:45:37	01711191604	00:00:28	0.00
11 Nov, 24	11:20:05	01777743219	00:01:00	0.00
11 Nov, 24	11:25:44	01729097286	00:02:58	0.00
11 Nov, 24	11:59:36	01324737707	00:02:07	0.00
11 Nov, 24	12:02:37	01777798899	00:03:42	0.00
11 Nov, 24	12:06:45	01714293887	00:05:45	0.00
11 Nov, 24	12:13:16	01755575443	00:02:43	0.00
11 Nov, 24	12:21:48	01747473691	00:00:37	0.00
11 Nov, 24	12:24:23	01755582307	00:01:06	0.00
11 Nov, 24	13:27:42	01774952901	00:12:38	0.00
11 Nov, 24	14:15:16	01777760003	00:00:13	0.00
11 Nov, 24	14:55:13	01777798899	00:01:50	0.00
11 Nov, 24	14:58:31	01708149497	00:02:48	0.00
11 Nov, 24	15:02:10	01755575443	00:01:02	0.00
11 Nov, 24	15:03:30	01988463592	00:07:32	0.00
11 Nov, 24	15:36:59	01755575443	00:00:34	0.00
11 Nov, 24	15:40:30	01755582418	00:02:54	0.00
11 Nov, 24	16:04:38	01729097286	00:01:28	0.00
11 Nov, 24	16:20:03	01729097286	00:03:02	0.00
11 Nov, 24	18:53:48	01709641916	00:01:54	0.00
11 Nov, 24	19:30:20	01707816262	00:00:14	0.00
11 Nov, 24	21:27:58	01774636100	00:04:44	0.00
11 Nov, 24	21:35:29	01774636100	00:10:07	0.00
11 Nov, 24	21:56:36	01716334004	00:00:14	0.00
12 Nov, 24	13:00:47	01714293887	00:00:51	0.00
12 Nov, 24	13:49:59	01708168848	00:01:46	0.00
12 Nov, 24	15:12:58	01716334004	00:02:25	0.00
12 Nov, 24	15:24:47	01747473691	00:03:08	0.00
12 Nov, 24	16:34:34	01749786678	00:00:42	0.00
12 Nov, 24	16:35:36	01716334004	00:01:26	0.00
12 Nov, 24	16:56:59	01716334004	00:00:24	0.00
12 Nov, 24	17:30:46	01716334004	00:00:09	0.00
12 Nov, 24	17:31:29	01717854202	00:01:14	0.00
12 Nov, 24	17:41:06	01716334004	00:00:44	0.00
12 Nov, 24	19:31:30	01709641916	00:01:10	0.00
12 Nov, 24	19:35:24	01754447965	00:00:14	0.00
12 Nov, 24	19:58:45	01754447965	00:00:29	0.00
12 Nov, 24	21:13:52	01716334004	00:01:49	0.00
12 Nov, 24	21:15:57	01716334004	00:00:23	0.00

Date	Time	No. Called	Duration	BDT
13 Nov, 24	04:52:20	01716334004	00:00:07	0.00
13 Nov, 24	08:44:03	01321143921	00:02:21	0.00
13 Nov, 24	11:22:52	01709641904	00:00:36	0.00
13 Nov, 24	12:22:27	01774952901	00:02:39	0.00
13 Nov, 24	12:58:07	01747473691	00:05:23	0.00
13 Nov, 24	15:28:01	01713396995	00:00:48	0.00
13 Nov, 24	16:17:29	01774636100	00:00:23	0.00
13 Nov, 24	16:29:38	01709641919	00:00:53	0.00
13 Nov, 24	18:55:19	01707816262	00:00:09	0.00
13 Nov, 24	20:30:18	01716334004	00:01:19	0.00
13 Nov, 24	20:32:29	01716334004	00:00:18	0.00
14 Nov, 24	11:36:57	01755575443	00:00:30	0.00
14 Nov, 24	11:38:14	01715743855	00:01:13	0.00
14 Nov, 24	12:20:38	01716164965	00:00:35	0.00
14 Nov, 24	12:21:31	01777854000	00:00:45	0.00
14 Nov, 24	12:23:04	01777854000	00:00:14	0.00
14 Nov, 24	12:37:20	01774952901	00:01:32	0.00
14 Nov, 24	12:58:21	01774952901	00:00:18	0.00
14 Nov, 24	13:55:39	01311692749	00:00:20	0.00
14 Nov, 24	16:10:30	01707816262	00:00:13	0.00
14 Nov, 24	16:56:53	01747473691	00:04:36	0.00
14 Nov, 24	18:12:04	01712177267	00:00:53	0.00
14 Nov, 24	18:48:20	01747473691	00:00:46	0.00
14 Nov, 24	19:00:22	01747473691	00:00:20	0.00
14 Nov, 24	19:27:36	01747473691	00:00:25	0.00
15 Nov, 24	10:12:16	01747473691	00:05:22	0.00
15 Nov, 24	11:18:36	01747473691	00:01:51	0.00
15 Nov, 24	18:23:54	01740834585	00:11:10	0.00
16 Nov, 24	09:38:14	01716334004	00:01:19	0.00
16 Nov, 24	09:40:52	01716334004	00:00:28	0.00
16 Nov, 24	10:21:50	01324737702	00:01:41	0.00
16 Nov, 24	13:18:10	01716478235	00:00:14	0.00
16 Nov, 24	13:34:02	01716334004	00:01:22	0.00
16 Nov, 24	13:35:43	01707816262	00:00:35	0.00
16 Nov, 24	14:45:37	01311692749	00:00:05	0.00
16 Nov, 24	16:12:27	01707816262	00:00:12	0.00
16 Nov, 24	16:25:15	01712177267	00:01:36	0.00
16 Nov, 24	16:50:11	01716334004	00:00:27	0.00
16 Nov, 24	18:59:44	01711815717	00:00:37	0.00
16 Nov, 24	19:16:07	01780737652	00:03:57	0.00
16 Nov, 24	19:25:36	01306120643	00:02:54	0.00
16 Nov, 24	20:06:07	01711815717	00:00:09	0.00
16 Nov, 24	20:37:59	01774952901	00:01:34	0.00
16 Nov, 24	21:26:49	01729564955	00:00:14	0.00
16 Nov, 24	22:03:29	01747473691	00:00:15	0.00
17 Nov, 24	07:59:08	01747473691	00:01:19	0.00



Invoice

Account No. 195972871
Itemised Bill

Mobile No. : 01709641917
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
17 Nov, 24	11:19:04	01712191848	00:00:12	0.00
17 Nov, 24	11:23:24	01717797880	00:00:13	0.00
17 Nov, 24	13:42:49	01717797880	00:00:13	0.00
17 Nov, 24	14:39:40	01709641916	00:01:07	0.00
17 Nov, 24	14:41:17	01717797880	00:00:09	0.00
17 Nov, 24	14:51:16	01747473691	00:04:15	0.00
17 Nov, 24	16:16:23	01777798899	00:00:34	0.00
17 Nov, 24	16:19:39	01721765595	00:00:44	0.00
17 Nov, 24	16:24:55	01777798891	00:00:08	0.00
17 Nov, 24	20:29:42	01716478235	00:00:09	0.00
17 Nov, 24	20:34:58	01747473691	00:02:11	0.00
18 Nov, 24	05:18:15	01716334004	00:00:36	0.00
18 Nov, 24	09:03:45	01716334004	00:00:17	0.00
18 Nov, 24	09:17:03	01747473691	00:07:54	0.00
18 Nov, 24	11:20:07	01324737702	00:00:40	0.00
18 Nov, 24	12:24:11	01777798899	00:00:21	0.00
18 Nov, 24	13:21:15	01747473691	00:00:19	0.00
18 Nov, 24	17:36:02	01716334004	00:00:09	0.00
18 Nov, 24	17:54:16	01754447965	00:01:47	0.00
18 Nov, 24	17:58:32	01754570341	00:00:56	0.00
18 Nov, 24	17:59:46	01754447965	00:00:11	0.00
18 Nov, 24	19:08:13	01754570341	00:00:28	0.00
18 Nov, 24	19:08:59	01754570341	00:00:09	0.00
19 Nov, 24	10:58:37	01774636100	00:00:20	0.00
19 Nov, 24	11:55:37	01716334004	00:01:00	0.00
19 Nov, 24	12:11:38	01777760002	00:01:55	0.00
19 Nov, 24	12:14:18	01727591914	00:03:49	0.00
19 Nov, 24	15:47:41	01716334004	00:00:19	0.00
19 Nov, 24	15:51:05	01774952901	00:00:42	0.00
19 Nov, 24	16:36:05	01716334004	00:00:18	0.00
19 Nov, 24	17:45:26	01797148815	00:00:27	0.00
19 Nov, 24	17:51:05	01716334004	00:00:27	0.00
19 Nov, 24	20:33:35	01716334004	00:00:38	0.00
19 Nov, 24	20:58:15	01716334004	00:00:46	0.00
20 Nov, 24	08:00:53	01707816262	00:00:12	0.00
20 Nov, 24	14:44:02	01777760002	00:02:33	0.00
20 Nov, 24	14:49:52	01712817430	00:01:13	0.00
20 Nov, 24	15:46:56	01324737712	00:01:01	0.00
20 Nov, 24	15:48:22	01712011252	00:04:45	0.00
20 Nov, 24	17:18:32	01716489530	00:00:24	0.00
20 Nov, 24	17:52:36	01716334004	00:00:33	0.00
21 Nov, 24	10:21:31	01774636100	00:00:54	0.00
21 Nov, 24	12:30:11	01712011252	00:00:20	0.00
21 Nov, 24	14:57:51	01716334004	00:00:33	0.00
21 Nov, 24	15:02:39	01711191604	00:00:37	0.00

Date	Time	No. Called	Duration	BDT
21 Nov, 24	20:41:51	01721765595	00:00:21	0.00
22 Nov, 24	15:06:40	01721075188	00:01:04	0.00
22 Nov, 24	16:18:29	01721075188	00:00:10	0.00
22 Nov, 24	18:53:25	01716334004	00:04:46	0.00
22 Nov, 24	22:47:00	01721765595	00:00:15	0.00
22 Nov, 24	22:49:30	01721075188	00:00:14	0.00
22 Nov, 24	22:50:10	01721765595	00:00:12	0.00
23 Nov, 24	09:32:25	01716334004	00:00:36	0.00
23 Nov, 24	09:38:50	01716334004	00:00:11	0.00
23 Nov, 24	11:33:35	01711594954	00:02:33	0.00
23 Nov, 24	12:16:10	01707816262	00:00:45	0.00
23 Nov, 24	17:39:14	01716334004	00:00:15	0.00
23 Nov, 24	17:40:14	01716334004	00:00:36	0.00
23 Nov, 24	17:47:06	01774636100	00:00:52	0.00
23 Nov, 24	21:40:11	01774952901	00:02:01	0.00
24 Nov, 24	10:31:07	01721765595	00:00:12	0.00
24 Nov, 24	10:33:03	01721765595	00:00:05	0.00
24 Nov, 24	10:46:14	01729564955	00:00:21	0.00
24 Nov, 24	11:00:55	01712817430	00:00:29	0.00
24 Nov, 24	11:20:02	01716334004	00:00:39	0.00
24 Nov, 24	14:37:02	01712817430	00:00:25	0.00
24 Nov, 24	14:48:00	01716334004	00:10:38	0.00
25 Nov, 24	09:06:56	01716334004	00:00:12	0.00
25 Nov, 24	11:24:21	01707816262	00:00:09	0.00
25 Nov, 24	11:33:38	01712011252	00:03:16	0.00
25 Nov, 24	11:38:23	01712011252	00:00:42	0.00
25 Nov, 24	11:42:29	01718242340	00:01:33	0.00
26 Nov, 24	09:25:12	01716334004	00:00:20	0.00
26 Nov, 24	09:51:50	01711191604	00:01:29	0.00
26 Nov, 24	10:23:20	01755575443	00:03:18	0.00
26 Nov, 24	10:48:04	01324737712	00:00:48	0.00
26 Nov, 24	11:11:09	01324737712	00:01:27	0.00
26 Nov, 24	11:48:26	01711014037	00:01:51	0.00
26 Nov, 24	11:56:30	01714168555	00:03:05	0.00
26 Nov, 24	15:20:09	01711191604	00:00:20	0.00
26 Nov, 24	16:57:56	01324737712	00:00:13	0.00
26 Nov, 24	17:45:08	01730716921	00:02:14	0.00
26 Nov, 24	18:52:31	01712937996	00:17:20	0.00
27 Nov, 24	08:40:50	01716334004	00:00:50	0.00
27 Nov, 24	09:52:51	01712011252	00:01:50	0.00
27 Nov, 24	09:55:02	01324737712	00:00:40	0.00
27 Nov, 24	10:56:29	01711191604	00:00:22	0.00
27 Nov, 24	20:45:08	01737574057	00:00:29	0.00
28 Nov, 24	09:56:04	01737574057	00:00:19	0.00
28 Nov, 24	10:26:17	01311692749	00:00:14	0.00
28 Nov, 24	10:56:25	01716295868	00:03:08	0.00



Invoice

Account No. 195972871
Itemised Bill

Mobile No. : 01709641917
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
28 Nov, 24	11:09:50	01725733431	00:01:06	0.00
28 Nov, 24	11:35:09	01730083408	00:02:56	0.00
28 Nov, 24	12:23:02	01737574057	00:00:31	0.00
28 Nov, 24	12:27:41	01797148815	00:03:38	0.00
28 Nov, 24	13:34:49	01707816262	00:00:27	0.00
28 Nov, 24	13:50:36	01730083408	00:00:18	0.00
28 Nov, 24	14:31:16	01716334004	00:06:20	0.00
28 Nov, 24	14:39:37	01723904868	00:01:21	0.00
28 Nov, 24	15:07:59	01718242340	00:00:30	0.00
28 Nov, 24	17:38:55	01740834585	00:04:22	0.00
28 Nov, 24	21:23:17	01716069198	00:00:52	0.00
28 Nov, 24	22:15:52	01721101403	00:00:46	0.00
28 Nov, 24	22:17:20	01715081301	00:01:26	0.00
28 Nov, 24	22:19:01	01781300400	00:00:32	0.00
28 Nov, 24	22:19:53	01781300400	00:00:17	0.00
29 Nov, 24	09:37:18	01774636100	00:05:20	0.00
29 Nov, 24	18:23:03	01716334004	00:00:54	0.00
30 Nov, 24	10:42:10	01709641916	00:01:50	0.00
30 Nov, 24	10:44:21	01725733431	00:00:11	0.00
30 Nov, 24	10:45:11	01711613608	00:00:42	0.00
30 Nov, 24	10:53:50	01711613608	00:00:28	0.00
30 Nov, 24	10:59:03	01737574057	00:00:07	0.00
30 Nov, 24	11:37:59	01709641916	00:01:05	0.00
30 Nov, 24	11:45:23	01709641916	00:00:09	0.00
30 Nov, 24	12:19:20	01709641916	00:00:32	0.00
30 Nov, 24	12:55:09	01718242340	00:00:33	0.00
30 Nov, 24	14:21:16	01725733431	00:00:21	0.00
30 Nov, 24	14:22:46	01711613608	00:00:16	0.00
30 Nov, 24	14:59:06	01711613608	00:00:03	0.00
30 Nov, 24	14:59:27	01711613608	00:00:14	0.00
30 Nov, 24	16:36:55	01311692749	00:00:21	0.00
30 Nov, 24	16:48:57	01774636100	00:01:27	0.00
30 Nov, 24	17:55:50	01774952901	00:02:35	0.00
01 Dec, 24	09:13:04	01716334004	00:00:19	0.00
01 Dec, 24	09:13:31	01716334004	00:00:17	0.00
01 Dec, 24	09:34:29	01716334004	00:00:26	0.00
01 Dec, 24	10:56:58	01730083408	00:00:27	0.00
01 Dec, 24	12:07:55	01774952901	00:00:35	0.00
01 Dec, 24	14:39:05	01716334004	00:00:57	0.00
01 Dec, 24	14:42:13	01737574057	00:00:10	0.00
01 Dec, 24	16:22:17	01737574057	00:00:42	0.00
01 Dec, 24	16:36:33	01716334004	00:00:14	0.00
01 Dec, 24	16:42:04	01716334004	00:00:42	0.00
01 Dec, 24	16:55:56	01707816262	00:00:11	0.00
01 Dec, 24	17:34:59	01716334004	00:00:25	0.00

Date	Time	No. Called	Duration	BDT
01 Dec, 24	20:35:48	01712718674	00:01:15	0.00
01 Dec, 24	21:15:21	01709641918	00:00:44	0.00
02 Dec, 24	09:03:23	01716334004	00:01:12	0.00
02 Dec, 24	10:01:41	01737574057	00:00:52	0.00
02 Dec, 24	10:03:13	01708149498	00:00:25	0.00
02 Dec, 24	11:02:36	01711613608	00:00:30	0.00
02 Dec, 24	11:11:36	01709641918	00:00:17	0.00
02 Dec, 24	13:28:34	01714090863	00:00:27	0.00
02 Dec, 24	17:38:15	01784256627	00:00:39	0.00
02 Dec, 24	17:47:52	01707816262	00:00:07	0.00
02 Dec, 24	17:51:44	01709641918	00:00:34	0.00
02 Dec, 24	17:52:54	01767440004	00:01:27	0.00
02 Dec, 24	18:15:01	01784256627	00:00:08	0.00
02 Dec, 24	18:18:47	01709641916	00:00:30	0.00
02 Dec, 24	18:20:01	01709641916	00:00:41	0.00
02 Dec, 24	18:32:57	01712011252	00:02:18	0.00
02 Dec, 24	18:42:21	01716334004	00:00:09	0.00
02 Dec, 24	19:38:39	01711276533	00:00:54	0.00
02 Dec, 24	20:27:53	01708149497	00:01:04	0.00
02 Dec, 24	21:13:29	01780737652	00:00:15	0.00
Total				0.002

GP-Others				
03 Nov, 24	06:22:12	01888341373	00:00:24	0.00
03 Nov, 24	14:01:13	01911027073	00:01:04	0.00
03 Nov, 24	15:25:35	01920206520	00:00:12	0.00
05 Nov, 24	12:11:07	01672614681	00:00:55	0.00
05 Nov, 24	12:48:45	01671431953	00:00:50	0.00
05 Nov, 24	12:50:53	01671431953	00:00:31	0.00
06 Nov, 24	11:20:46	01911769566	00:00:23	0.00
06 Nov, 24	12:19:06	01671431953	00:01:10	0.00
06 Nov, 24	20:30:20	01817638600	00:00:42	0.00
06 Nov, 24	20:51:10	01817638600	00:00:28	0.00
07 Nov, 24	10:11:35	01819237071	00:00:15	0.00
07 Nov, 24	11:08:36	01672614681	00:00:41	0.00
09 Nov, 24	11:15:22	01822912473	00:00:52	0.00
09 Nov, 24	11:48:46	01822912473	00:00:55	0.00
09 Nov, 24	11:59:50	01911769566	00:00:21	0.00
09 Nov, 24	12:17:45	01822912473	00:00:28	0.00
09 Nov, 24	19:56:27	01911769566	00:01:16	0.00
10 Nov, 24	12:09:04	01556303186	00:01:02	0.00
10 Nov, 24	12:19:03	01585992984	00:00:31	0.00
10 Nov, 24	12:41:43	01672614681	00:01:21	0.00
10 Nov, 24	12:45:28	01585992984	00:00:55	0.00
10 Nov, 24	13:01:39	01672614681	00:00:36	0.00
10 Nov, 24	13:25:40	01911769566	00:00:53	0.00



Invoice

Account No. 195972871
Itemised Bill

Mobile No. : 01709641917
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
10 Nov, 24	15:14:06	01980085585	00:00:47	0.00
10 Nov, 24	16:53:48	01911769566	00:00:11	0.00
10 Nov, 24	19:35:48	01911769566	00:01:55	0.00
11 Nov, 24	10:44:13	01811485155	00:00:59	0.00
11 Nov, 24	11:30:13	01910293960	00:01:10	0.00
11 Nov, 24	11:35:42	01911769566	00:00:32	0.00
11 Nov, 24	12:30:30	01910293960	00:11:00	0.00
11 Nov, 24	15:38:03	01671431953	00:01:04	0.00
11 Nov, 24	15:45:59	01671431953	00:00:54	0.00
11 Nov, 24	15:53:27	01671431953	00:00:25	0.00
12 Nov, 24	13:39:05	01911769566	00:01:59	0.00
12 Nov, 24	15:12:06	01911769566	00:00:27	0.00
12 Nov, 24	15:21:40	01877863503	00:01:20	0.00
12 Nov, 24	16:26:53	01877863503	00:00:56	0.00
12 Nov, 24	16:31:18	01877863503	00:00:16	0.00
12 Nov, 24	18:25:23	01877863503	00:00:20	0.00
12 Nov, 24	18:35:33	01877863503	00:01:21	0.00
12 Nov, 24	18:38:53	01877863503	00:01:35	0.00
12 Nov, 24	20:19:22	01877863503	00:00:15	0.00
13 Nov, 24	12:52:31	01911769566	00:00:51	0.00
13 Nov, 24	13:47:02	01910293960	00:05:01	0.00
14 Nov, 24	11:33:28	01911769566	00:00:55	0.00
14 Nov, 24	12:14:36	01911769566	00:00:34	0.00
16 Nov, 24	13:36:32	01911769566	00:00:26	0.00
16 Nov, 24	15:49:12	01628301136	00:02:42	0.00
16 Nov, 24	17:39:55	01910293960	00:06:01	0.00
16 Nov, 24	20:37:00	01817638600	00:00:34	0.00
17 Nov, 24	10:14:58	01672614681	00:00:27	0.00
17 Nov, 24	10:21:53	01819223401	00:00:40	0.00
17 Nov, 24	10:25:39	01819223401	00:00:07	0.00
17 Nov, 24	12:33:13	01911769566	00:00:46	0.00
17 Nov, 24	14:44:14	01628301136	00:00:57	0.00
17 Nov, 24	16:22:43	01911769566	00:01:50	0.00
17 Nov, 24	16:38:31	01628301136	00:00:22	0.00
18 Nov, 24	11:37:02	01920206520	00:00:39	0.00
18 Nov, 24	11:44:56	01672614681	00:00:16	0.00
18 Nov, 24	14:25:05	01628301136	00:00:43	0.00
18 Nov, 24	16:38:57	01628301136	00:00:14	0.00
18 Nov, 24	16:44:37	01628301136	00:00:22	0.00
19 Nov, 24	11:37:50	01672614681	00:00:43	0.00
19 Nov, 24	11:58:13	01628301136	00:01:00	0.00
19 Nov, 24	12:01:24	01628301136	00:00:13	0.00
19 Nov, 24	13:29:26	01910293960	00:11:12	0.00
19 Nov, 24	13:47:09	01910293960	00:06:49	0.00
20 Nov, 24	11:33:20	01964471420	00:00:10	0.00

Date	Time	No. Called	Duration	BDT
20 Nov, 24	14:09:31	01799666017	00:00:07	0.00
20 Nov, 24	17:17:20	01672614681	00:00:50	0.00
20 Nov, 24	18:02:57	01964471420	00:00:50	0.00
20 Nov, 24	18:04:31	01799666017	00:00:47	0.00
21 Nov, 24	10:23:11	01911769566	00:00:17	0.00
21 Nov, 24	12:28:57	01811485155	00:00:47	0.00
23 Nov, 24	04:06:36	01888341373	00:00:22	0.00
23 Nov, 24	11:03:46	01910293960	00:17:17	0.00
23 Nov, 24	11:28:50	01877863503	00:00:56	0.00
23 Nov, 24	15:21:29	01910293960	00:00:23	0.00
24 Nov, 24	12:00:58	01822912473	00:00:27	0.00
24 Nov, 24	12:10:07	01819278130	00:00:57	0.00
24 Nov, 24	14:26:15	01911769566	00:00:27	0.00
25 Nov, 24	11:21:02	01911769566	00:00:11	0.00
25 Nov, 24	11:37:23	01811485155	00:00:36	0.00
25 Nov, 24	13:31:52	01910293960	00:16:25	0.00
26 Nov, 24	11:09:54	01911769566	00:00:49	0.00
26 Nov, 24	13:28:01	01811485155	00:00:19	0.00
26 Nov, 24	13:33:38	01910293960	00:21:01	0.00
26 Nov, 24	14:54:49	01799666017	00:00:23	0.00
27 Nov, 24	11:59:13	01822912473	00:01:16	0.00
27 Nov, 24	16:00:29	01910293960	00:01:02	0.00
27 Nov, 24	16:01:44	01910293960	00:03:08	0.00
27 Nov, 24	17:45:44	01970816261	00:00:16	0.00
28 Nov, 24	10:33:36	01819278130	00:00:30	0.00
28 Nov, 24	11:18:18	01571768377	00:00:22	0.00
28 Nov, 24	12:02:45	01970816261	00:00:29	0.00
28 Nov, 24	12:12:08	01911769566	00:00:52	0.00
30 Nov, 24	10:16:25	01822912473	00:00:32	0.00
30 Nov, 24	10:21:42	01910293960	00:17:29	0.00
30 Nov, 24	11:12:31	01911769566	00:00:38	0.00
30 Nov, 24	11:26:47	01580463394	00:00:13	0.00
01 Dec, 24	10:34:30	01571768377	00:00:23	0.00
01 Dec, 24	10:44:57	01811485155	00:00:48	0.00
01 Dec, 24	15:26:09	01819269073	00:00:44	0.00
01 Dec, 24	19:08:17	01910293960	00:07:03	0.00
02 Dec, 24	12:06:10	01911769566	00:00:11	0.00
02 Dec, 24	13:46:20	01819269073	00:00:13	0.00
02 Dec, 24	15:51:01	01911769566	00:00:19	0.00
02 Dec, 24	16:12:53	01811485155	00:00:37	0.00
02 Dec, 24	18:09:19	01811485155	00:05:20	0.00
02 Dec, 24	20:32:30	01964471420	00:01:00	0.00
Total				0.000
General SMS				
14 Nov, 24	12:22:47	8801777854000	1.00	0.00



Invoice

Account No. 195972871
Itemised Bill

Mobile No. : 01709641917
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
Total				0.000
EDGE/3G Browsing & Content				
02 Nov, 24	19:08:59	rg00009000005Agpinter net	1295.24	0.00
03 Nov, 24	15:22:50	rg00011000006Egpinter net	0.752	0.00
04 Nov, 24	09:25:45	rg00009000005Agpinter net	12.753	0.00
04 Nov, 24	14:11:57	rg00009000005Agpinter net	2040.617	0.00
05 Nov, 24	12:12:27	rg00009000005Agpinter net	434.122	0.00
06 Nov, 24	09:05:37	rg00011000006Egpinter net	0.651	0.00
06 Nov, 24	10:12:45	rg00009000005Agpinter net	121.282	0.00
06 Nov, 24	14:42:46	rg00009000005Agpinter net	137.933	0.00
06 Nov, 24	18:29:37	rg00011000006Egpinter net	0.085	0.00
06 Nov, 24	18:29:37	rg00009000005Agpinter net	19.433	0.00
06 Nov, 24	18:48:50	rg00011000006Egpinter net	0.74	0.00
06 Nov, 24	18:48:50	rg00009000005Agpinter net	52.825	0.00
06 Nov, 24	20:46:22	rg00009000005Agpinter net	383.719	0.00
07 Nov, 24	17:06:06	rg00011000006Egpinter net	0.254	0.00
07 Nov, 24	18:46:41	rg00009000005Agpinter net	187.577	0.00
07 Nov, 24	23:37:56	rg00011000006Egpinter net	0.366	0.00
08 Nov, 24	03:57:59	rg00009000005Agpinter net	199.97	0.00
08 Nov, 24	09:11:13	rg00011000006Egpinter net	0.293	0.00
08 Nov, 24	12:08:15	rg00009000005Agpinter net	463.874	0.00
09 Nov, 24	06:21:01	rg00009000005Agpinter net	85.668	0.00
09 Nov, 24	10:08:25	rg00009000005Agpinter net	402.351	0.00
09 Nov, 24	18:43:04	rg00011000006Egpinter net	0.005	0.00
09 Nov, 24	18:43:06	rg00009000005Agpinter net	0.015	0.00
09 Nov, 24	18:43:44	rg00009000005Agpinter net	0.007	0.00
09 Nov, 24	18:50:02	rg00011000006Egpinter net	0.131	0.00

Date	Time	No. Called	Duration	BDT
09 Nov, 24	18:50:06	rg00009000005Agpinter net	3.567	0.00
09 Nov, 24	19:30:34	rg00011000006Egpinter net	0.263	0.00
09 Nov, 24	19:30:38	rg00009000005Agpinter net	0.069	0.00
09 Nov, 24	19:34:18	rg00009000005Agpinter net	11.343	0.00
09 Nov, 24	19:53:56	rg00009000005Agpinter net	314.025	0.00
10 Nov, 24	11:38:59	rg00011000006Egpinter net	0.181	0.00
10 Nov, 24	13:32:42	rg00009000005Agpinter net	1375.774	0.00
11 Nov, 24	07:36:29	rg00009000005Agpinter net	66.061	0.00
11 Nov, 24	11:35:17	rg00009000005Agpinter net	709.504	0.00
12 Nov, 24	04:24:59	rg00009000005Agpinter net	107.054	0.00
12 Nov, 24	09:35:33	rg00009000005Agpinter net	1.027	0.00
12 Nov, 24	10:26:29	rg00009000005Agpinter net	24.125	0.00
12 Nov, 24	10:26:29	rg00011000006Egpinter net	0.056	0.00
12 Nov, 24	11:23:31	rg00009000005Agpinter net	314.555	0.00
13 Nov, 24	05:42:32	rg00009000005Agpinter net	85.161	0.00
13 Nov, 24	21:43:00	rg00009000005Agpinter net	94.748	0.00
14 Nov, 24	07:24:08	rg00009000005Agpinter net	1434.273	0.00
14 Nov, 24	12:30:05	rg00011000006Egpinter net	0.695	0.00
14 Nov, 24	16:30:36	rg00009000005Agpinter net	310.417	0.00
14 Nov, 24	21:45:35	rg00011000006Egpinter net	3.908	0.00
15 Nov, 24	02:24:52	rg00009000005Agpinter net	948.778	0.00
15 Nov, 24	22:05:58	rg00009000005Agpinter net	239.694	0.00
16 Nov, 24	00:24:36	rg00009000005Agpinter net	211.806	0.00
16 Nov, 24	09:24:07	rg00009000005Agpinter net	551.24	0.00
16 Nov, 24	22:24:53	rg00009000005Agpinter net	1028.508	0.00
17 Nov, 24	19:00:23	rg00011000006Egpinter net	1.135	0.00
17 Nov, 24	20:25:14	rg00011000006Egpinter net	0.137	0.00



Invoice

Account No. 195972871
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Mobile No. : 01709641917
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
17 Nov, 24	20:25:16	rg00009000005Agpinter net	2.67	0.00
17 Nov, 24	20:37:20	rg00009000005Agpinter net	2345.273	0.00
18 Nov, 24	17:36:34	rg00009000005Agpinter net	20.871	0.00
19 Nov, 24	01:29:16	rg00009000005Agpinter net	989.834	0.00
19 Nov, 24	16:37:50	rg00009000005Agpinter net	1019.274	0.00
20 Nov, 24	12:12:24	rg00009000005Agpinter net	33.722	0.00
20 Nov, 24	14:38:25	rg00009000005Agpinter net	1865.107	0.00
21 Nov, 24	02:43:51	rg00009000005Agpinter net	1264.033	0.00
22 Nov, 24	00:43:37	rg00009000005Agpinter net	72.842	0.00
22 Nov, 24	10:18:33	rg00009000005Agpinter net	59.555	0.00
22 Nov, 24	15:22:35	rg00011000006Egpinter net	0.199	0.00
22 Nov, 24	21:15:23	rg00009000005Agpinter net	1945.808	0.00
23 Nov, 24	15:26:38	rg00009000005Agpinter net	240.509	0.00
23 Nov, 24	18:18:30	rg00009000005Agpinter net	273.159	0.00
24 Nov, 24	03:18:32	rg00009000005Agpinter net	1406.055	0.00
25 Nov, 24	02:52:58	rg00009000005Agpinter net	517.561	0.00
25 Nov, 24	14:19:09	rg00009000005Agpinter net	820.843	0.00
26 Nov, 24	11:19:13	rg00011000006Egpinter net	0.247	0.00
26 Nov, 24	12:19:26	rg00009000005Agpinter net	320.633	0.00
26 Nov, 24	15:40:16	rg00009000005Agpinter net	564.619	0.00
27 Nov, 24	06:09:28	rg00009000005Agpinter net	916.33	0.00
27 Nov, 24	15:36:16	rg00009000005Agpinter net	690.402	0.00
28 Nov, 24	00:10:55	rg00009000005Agpinter net	1.577	0.00
28 Nov, 24	07:23:26	rg00009000005Agpinter net	1421.648	0.00
28 Nov, 24	19:30:30	rg00009000005Agpinter net	210.979	0.00
28 Nov, 24	23:28:31	rg00009000005Agpinter net	650.784	0.00
29 Nov, 24	21:28:47	rg00009000005Agpinter	169.479	0.00

Date	Time	No. Called	Duration	BDT
30 Nov, 24	15:51:26	net rg00009000005Agpinter	233.946	0.00
01 Dec, 24	03:19:39	net rg00009000005Agpinter	104.799	0.00
02 Dec, 24	03:21:31	net rg00009000005Agpinter	15.165	0.00
02 Dec, 24	07:51:32	net rg00009000005Agpinter	55.405	0.00
Total				0.001



Business Postpaid

Details of Service Recipient:

Executive Engineer(Operation) .

Katakhali 50MW Peaking Power Plant,BPDB, ,0000 Rajshahi
Rajshahi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **195972872**

Mobile Number: 01709641918
Invoice No: B1-97489758_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	498.43	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	492.10	BDT
Total Due :	490.53	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVP0150Z0000000000030013000			93.53
CRMMYGP_FLPCP0500Z00000000000130034600			248.92
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:24:16	6:42:50	0.00
GP-Others	3:11:12	3:12:30	4.67
SMS			
General SMS	5.00	0.00	2.50
VAS			
EDGE/3G Browsing & Content	4.42 MB	0.00 MB	4.42
Value Added Tax (VAT) (a)			63.73
Data (15%)			0.79
Non Data (15%)			62.93
Supplementary Duty (SD) (b)			70.81
Data (20%)			0.88
Non Data (20%)			69.92
Surcharge(SC) (1%) (c)			3.54
Total Usage -Data (d)			4.42
Total Usage -Non Data (e)			349.61
Total Current Charges: (a+b+c+d+e)			492.10
Total TAX (SD & Total VAT) (a+b)			134.53

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Control Room .

Katakhali 50MW Peaking Power Plant,BPDB, ,0000 Rajshahi
Rajshahi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **195972873**

Mobile Number: 01709641919
Invoice No: B1-97510531_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,039.41	BDT
Payments :	1,040.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	768.04	BDT
Total Due :	767.46	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYOB_FLPCP0500Z0000001000030044200			317.99
CRMMYOB_FLPSP0000Z0000001000030009600			69.06
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:18:37	3:41:00	0.00
GP-Others	1:04:05	1:08:40	0.00
SMS			
General SMS	2182.00	3702.00	165.50
Value Added Tax (VAT) (a)			99.46
Data (15%)			0.00
Non Data (15%)			99.46
Supplementary Duty (SD) (b)			110.51
Data (20%)			0.00
Non Data (20%)			110.51
Surcharge(SC) (1%) (c)			5.53
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			552.55
Total Current Charges: (a+b+c+d+e)			768.04
Total TAX (SD & Total VAT) (a+b)			209.97

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Office of the Manager,

Veramara Power house, PO: Veramara, 0000 Kushtia
Kushtia 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **195972874**

Mobile Number: 01709641920
Invoice No: B1-97665601_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	225.10	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	2,035.72	BDT
Total Due :	1,760.82	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			1,233.80
CRMmygp_VOICE460MIN319TK28DATL			229.49
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	8:14:18	8:31:20	0.00
GP-Others	1:02:23	1:02:20	0.75
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	8531.32 MB	8531.37 MB	0.00
Value Added Tax (VAT) (a)			263.62
Data (15%)			222.08
Non Data (15%)			41.53
Supplementary Duty (SD) (b)			292.91
Data (20%)			246.76
Non Data (20%)			46.15
Surcharge(SC) (1%) (c)			14.65
Total Usage -Data (d)			1233.81
Total Usage -Non Data (e)			230.74
Total Current Charges: (a+b+c+d+e)			2,035.72
Total TAX (SD & Total VAT) (a+b)			556.53

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Office of the Manager,

Veramara Power house, PO: Veramara, 0000 Kushtia
Kushtia 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **195972875**

Mobile Number: 01709641921
Invoice No: B1-97467687_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,508.02	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	2,508.02	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Office of the Manager,

Veramara Power house, PO: Veramara, 0000 Kushtia
Kushtia 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **195972876**

Mobile Number: 01709641922
Invoice No: B1-97312816_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Office of the Manager,

Veramara Power house, PO: Veramara, 0000 Kushtia
Kushtia 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **195972877**

Mobile Number: 01709641923
Invoice No: B1-97584372_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Office of the Manager,

Veramara Power house, PO: Veramara, 0000 Kushtia
Kushtia 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **195972878**

Mobile Number: 01709641924
Invoice No: B1-97390454_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	557.53	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	557.53	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Office of the Manager,

Veramara Power house, PO: Veramara, 0000 Kushtia
Kushtia 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **195972879**

Mobile Number: 01709641925
Invoice No: B1-97540353_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,015.98	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,015.98	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Office of the Manager,

Veramara Power house, PO: Veramara, 0000 Kushtia
Kushtia 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **195972880**

Mobile Number: 01709641926
Invoice No: B1-97539173_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	125.17	BDT
Payments :	50.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	23.61	BDT
Total Due :	98.78	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:21:23	0:00:00	16.99
Value Added Tax (VAT) (a)			3.06
Data (15%)			0.00
Non Data (15%)			3.06
Supplementary Duty (SD) (b)			3.40
Data (20%)			0.00
Non Data (20%)			3.40
Surcharge(SC) (1%) (c)			0.17
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			16.99
Total Current Charges: (a+b+c+d+e)			23.61
Total TAX (SD & Total VAT) (a+b)			6.45

VAT, SD & Surcharge Paid at Source Where Applicable.

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If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Office of the Manager,

Veramara Power house, PO: Veramara, 0000 Kushtia
Kushtia 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **195972881**

Mobile Number: 01709641927
Invoice No: B1-97719909_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	278.95	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	95.60	BDT
Total Due :	374.56	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:03:55	0:00:00	52.55
GP-Others	0:17:33	0:00:00	15.11
CUG	0:02:16	0:00:00	1.12
Value Added Tax (VAT) (a)			12.38
Data (15%)			0.00
Non Data (15%)			12.38
Supplementary Duty (SD) (b)			13.75
Data (20%)			0.00
Non Data (20%)			13.75
Surcharge(SC) (1%) (c)			0.69
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			68.78
Total Current Charges: (a+b+c+d+e)			95.60
Total TAX (SD & Total VAT) (a+b)			26.13

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

33/11 KVA BBB, Stadium, Ctg Metro(east) Sub Station .0000
Chittagong
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **196295973**

Mobile Number: 01709641928
Invoice No: B1-97403601_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	412.38	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	65.77	BDT
Remaining Advance Amount:	346.61	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:21:35	0:00:00	18.22
GP-Others	0:31:49	0:00:00	26.70
CUG	0:03:13	0:00:00	1.65
SMS			
General SMS	2.00	0.00	0.75
Value Added Tax (VAT) (a)			8.51
Data (15%)			0.00
Non Data (15%)			8.51
Supplementary Duty (SD) (b)			9.46
Data (20%)			0.00
Non Data (20%)			9.46
Surcharge(SC) (1%) (c)			0.47
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			47.32
Total Current Charges: (a+b+c+d+e)			65.77
Total TAX (SD & Total VAT) (a+b)			17.98

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Divisional Control Room .0000 Chittagong
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **196295974**

Mobile Number: 01709641929
Invoice No: B1-97414347_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	859.65	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	318.43	BDT
Total Due :	1,178.07	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			20.14
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:47:58	0:00:00	38.70
GP-Others	2:15:06	0:00:00	114.81
CUG	0:07:37	0:00:00	4.11
SMS			
General SMS	174.00	0.00	51.36
VAS			
EDGE/3G Browsing & Content	1.45 MB	1.45 MB	0.00
Value Added Tax (VAT) (a)			41.22
Data (15%)			3.62
Non Data (15%)			37.60
Supplementary Duty (SD) (b)			45.81
Data (20%)			4.03
Non Data (20%)			41.78
Surcharge(SC) (1%) (c)			2.29
Total Usage -Data (d)			20.14
Total Usage -Non Data (e)			208.97
Total Current Charges: (a+b+c+d+e)			318.43
Total TAX (SD & Total VAT) (a+b)			87.03

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Complain Center

Executive Engineer, Sales and Distribution Division-1(North)
Batirkol0000 Mymensingh
Mymensingh 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **197276663**

Mobile Number: 01709641930
Invoice No: B1-97632668_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	124.81	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	123.55	BDT
Total Due :	248.37	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			10.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:53:54	0:00:00	44.43
GP-Others	0:41:59	0:00:00	34.46
Value Added Tax (VAT) (a)			16.00
Data (15%)			0.00
Non Data (15%)			16.00
Supplementary Duty (SD) (b)			17.77
Data (20%)			0.00
Non Data (20%)			17.77
Surcharge(SC) (1%) (c)			0.89
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			88.89
Total Current Charges: (a+b+c+d+e)			123.55
Total TAX (SD & Total VAT) (a+b)			33.77

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer

Sales and Distribution Division-Halishohor .0000 Chittagong
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **208885591**

Mobile Number: 01709641931
Invoice No: B1-97244787_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	0.49	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	0.49	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:35:51	5:43:50	0.00
GP-Others	2:05:20	2:09:20	0.00
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer

Sales and Distribution Division-Halishohor .0000 Chittagong
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **208885592**

Mobile Number: 01709641932
Invoice No: B1-97452384_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	3.35	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	3.35	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	7:42:36	8:00:10	0.00
GP-Others	6:10:07	6:30:00	0.00
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer

Sales and Distribution Division-Halishohor .0000 Chittagong
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **208885593**

Mobile Number: 01709641933
Invoice No: B1-97242732_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	499.98	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	499.98	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Wapda Bhaban (1 st Floor) Motijheel ,1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **216358222**

Mobile Number: 01709641934
Invoice No: B1-97229933_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,488.06	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	2,488.06	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Office of the Member, P&D,1st Floor, Wapda Building,
Mothijheel,1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **220010145**

Mobile Number: 01709641935
Invoice No: B1-97440402_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	242.72	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	242.72	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Ghorasal 3rd Unit Repowering Project,BPDB,Palash ,0000 Norsingdi
Norsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **223524774**

Mobile Number: 01709641936
Invoice No: B1-97545689_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Ghorasal 3rd Unit Repowering Project,BPDB,Palash ,0000 Norsingdi
Norsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **223524781**

Mobile Number: 01709641937
Invoice No: B1-97230561_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	0.23	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	0.23	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **198257766**

Mobile Number: 01709641938
Invoice No: B1-97759454_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB .

Wapda Building, Motijheel C/A, ,0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **199508445**

Mobile Number: 01709641939
Invoice No: B1-97214787_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	624.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	413.45	BDT
Total Due :	1,037.46	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:29:23	0:02:30	210.83
GP-Others	1:10:54	0:00:00	55.34
CUG	1:01:09	0:00:00	28.55
SMS			
General SMS	6.00	0.00	2.75
VAS			
EDGE/3G Browsing & Content	29.96 MB	29.99 MB	0.00
Value Added Tax (VAT) (a)			53.53
Data (15%)			0.00
Non Data (15%)			53.53
Supplementary Duty (SD) (b)			59.48
Data (20%)			0.00
Non Data (20%)			59.48
Surcharge(SC) (1%) (c)			2.97
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			297.46
Total Current Charges: (a+b+c+d+e)			413.45
Total TAX (SD & Total VAT) (a+b)			113.01

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Power Development Board (PDB) Biddut Bhaban (1st Floor) Agrabad,
Argabad,0000 Chittagong
Chittagong 0000

Local Bill - Account No: **223378730**

Mobile Number: 01709641940
Invoice No: B1-97644270_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	710.37	BDT
Payments :	710.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	852.41	BDT
Total Due :	852.78	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:34:55	0:00:00	122.91
GP-Others	10:21:23	0:00:00	477.94
Customer Service Hotline	0:12:48	0:00:00	0.00
CUG	0:24:59	0:00:00	12.42
Value Added Tax (VAT) (a)			110.37
Data (15%)			0.00
Non Data (15%)			110.37
Supplementary Duty (SD) (b)			122.64
Data (20%)			0.00
Non Data (20%)			122.64
Surcharge(SC) (1%) (c)			6.13
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			613.27
Total Current Charges: (a+b+c+d+e)			852.41
Total TAX (SD & Total VAT) (a+b)			233.01

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Directorate of Enquiry and Discipline, Wapda Building, 9th Floor,
Motijheel, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **223592041**

Mobile Number: 01709641941
Invoice No: B1-97547131_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	934.98	BDT
Payments :	700.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	310.41	BDT
Total Due :	545.39	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:23:26	0:00:00	165.30
GP-Others	1:03:52	0:00:00	52.20
CUG	0:11:34	0:00:00	5.83
Value Added Tax (VAT) (a)			40.19
Data (15%)			0.00
Non Data (15%)			40.19
Supplementary Duty (SD) (b)			44.65
Data (20%)			0.00
Non Data (20%)			44.65
Surcharge(SC) (1%) (c)			2.23
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			223.34
Total Current Charges: (a+b+c+d+e)			310.41
Total TAX (SD & Total VAT) (a+b)			84.84

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Training Academy BPDB, Jhilogjha, Cox's Bazar. .0000 Cox's Bazar.
Cox's Bazar. 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **223592330**

Mobile Number: 01709641942
Invoice No: B1-97283303_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	245.60	BDT
Payments :	1,200.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,213.29	BDT
Total Due :	258.89	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			112.93
CRMmygp_VOICE800MIN519TK30DATL			746.76
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:22:58	6:43:30	0.00
GP-Others	0:47:52	0:53:40	0.00
SMS			
General SMS	9.00	0.00	4.50
VAS			
EDGE/3G Browsing & Content	5057.85 MB	5049.55 MB	8.68
Value Added Tax (VAT) (a)			157.12
Data (15%)			21.89
Non Data (15%)			135.23
Supplementary Duty (SD) (b)			174.57
Data (20%)			24.32
Non Data (20%)			150.25
Surcharge(SC) (1%) (c)			8.73
Total Usage -Data (d)			121.61
Total Usage -Non Data (e)			751.26
Total Current Charges: (a+b+c+d+e)			1,213.29
Total TAX (SD & Total VAT) (a+b)			331.69

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Ghorasal 3rd Unit Repowering Project,BPDB, Palash,0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **223592333**

Mobile Number: 01709641943
Invoice No: B1-97306393_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Bibiyana-3 ,400MW CCPP Construction Project, 11th Floor, Bidyut
Bhaban ,0000 Dhaka
Dhaka 0000

Local Bill - Account No: **223875499**

Mobile Number: 01709641944
Invoice No: B1-97228537_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	2,435.97	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	2,435.97	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Bibiyana-3 ,400MW CCPP Construction Project, 11th Floor, Bidyut
Bhaban ,0000 Dhaka
Dhaka 0000

Local Bill - Account No: **223875501**

Mobile Number: 01709641945
Invoice No: B1-97394048_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	2,451.31	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	2,451.31	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB) .

Director, Coal Power Generation , BPDB, 13th Flr,bidyut Bhaban .0000
Dhaka
Dhaka 0000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 224426497

Mobile Number: 01709641946
Invoice No: B1-97698185_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	534.32	BDT
Payments :	534.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	747.97	BDT
Total Due :	748.28	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0400A0102400100030049109			353.30
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:06:14	1:58:20	57.08
GP-Others	2:11:12	0:47:00	68.20
CUG	0:28:15	0:00:00	13.48
International Calls – (Outgoing)			
ISD	0:02:52	0:00:00	39.00
SMS			
General SMS	2.00	2.00	2.50
VAS			
EDGE/3G Browsing & Content	2361.40 MB	2356.94 MB	4.55
Value Added Tax (VAT) (a)			96.86
Data (15%)			0.82
Non Data (15%)			96.04
Supplementary Duty (SD) (b)			107.62
Data (20%)			0.91
Non Data (20%)			106.71
Surcharge(SC) (1%) (c)			5.38
Total Usage -Data (d)			4.55
Total Usage -Non Data (e)			533.56
Total Current Charges: (a+b+c+d+e)			747.97
Total TAX (SD & Total VAT) (a+b)			204.48

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 224426497

Itemised Bill

Mobile No. : 01709641946

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					15 Nov, 24	09:13:15	01721362128	00:00:39	0.50
03 Nov, 24	09:45:41	01709641947	00:00:38	0.00	15 Nov, 24	10:20:42	01725776133	00:00:12	0.25
03 Nov, 24	10:53:19	01787251889	00:00:08	0.00	15 Nov, 24	14:31:35	01721362128	00:00:23	0.37
03 Nov, 24	11:38:08	01787251889	00:00:14	0.00	15 Nov, 24	18:20:22	01725776133	00:00:11	0.25
03 Nov, 24	12:25:49	01755652779	00:00:42	0.00	17 Nov, 24	09:43:33	01755634503	00:00:27	0.37
03 Nov, 24	14:15:23	01770790484	00:01:15	0.00	17 Nov, 24	11:01:28	01716958407	00:00:17	0.25
03 Nov, 24	18:24:20	01717407315	00:05:06	1.50	17 Nov, 24	17:08:00	01787251889	00:00:22	0.37
04 Nov, 24	11:10:37	01711538521	00:02:06	1.62	18 Nov, 24	11:51:59	01711818404	00:01:04	0.87
04 Nov, 24	14:30:40	01329667549	00:00:55	0.75	19 Nov, 24	10:09:24	01786945479	00:01:31	1.25
04 Nov, 24	14:31:49	01329667549	00:03:56	3.00	19 Nov, 24	12:57:07	01725776133	00:01:02	0.87
04 Nov, 24	15:33:54	01755652779	00:01:35	1.25	19 Nov, 24	13:02:38	01790818876	00:00:07	0.12
04 Nov, 24	16:17:56	01713379846	00:01:29	1.12	19 Nov, 24	13:04:30	01712181992	00:05:48	4.37
04 Nov, 24	18:01:48	01790818876	00:00:09	0.12	19 Nov, 24	14:11:26	01792884709	00:02:07	1.62
05 Nov, 24	10:00:02	01779592394	00:02:55	2.25	19 Nov, 24	18:06:10	01792884709	00:02:36	2.00
05 Nov, 24	11:44:56	01755634503	00:00:34	0.50	20 Nov, 24	08:43:58	01779592394	00:03:41	2.87
06 Nov, 24	10:22:22	01790818876	00:00:10	0.12	20 Nov, 24	09:38:13	01703470027	00:00:10	0.12
06 Nov, 24	12:19:09	01770790484	00:02:50	2.12	20 Nov, 24	14:59:48	01779592394	00:01:12	1.00
07 Nov, 24	08:48:04	01790818876	00:00:05	0.12	21 Nov, 24	11:45:36	01770790484	00:02:02	0.00
07 Nov, 24	09:30:48	01321120432	00:05:21	4.12	21 Nov, 24	16:10:31	01790818876	00:00:11	0.00
10 Nov, 24	09:01:59	01329667549	00:00:24	0.37	21 Nov, 24	17:03:01	01709641947	00:00:18	0.00
10 Nov, 24	13:58:10	01711538521	00:04:10	3.12	21 Nov, 24	17:57:14	01770790484	00:07:20	0.00
10 Nov, 24	15:03:43	01755652779	00:01:20	1.00	21 Nov, 24	18:05:19	01755652779	00:02:35	0.00
10 Nov, 24	15:13:06	01755652779	00:02:00	1.50	23 Nov, 24	08:28:59	01711037129	00:02:11	0.00
10 Nov, 24	16:42:40	01730798097	00:00:54	0.75	23 Nov, 24	08:46:22	01711547473	00:00:15	0.00
11 Nov, 24	09:14:22	01711538521	00:02:10	1.62	24 Nov, 24	13:16:27	01709641947	00:00:43	0.00
11 Nov, 24	10:28:17	01711538521	00:02:53	2.25	24 Nov, 24	15:24:54	01725776133	00:00:33	0.00
11 Nov, 24	12:45:49	01326198241	00:00:19	0.25	24 Nov, 24	15:49:04	01709641947	00:00:27	0.00
11 Nov, 24	14:18:44	01730798097	00:00:12	0.25	24 Nov, 24	16:34:14	01710593807	00:00:15	0.00
11 Nov, 24	14:35:15	01790818876	00:00:12	0.25	24 Nov, 24	18:11:58	01713200668	00:00:42	0.00
11 Nov, 24	14:35:43	01716958407	00:00:19	0.25	25 Nov, 24	10:09:44	01755582467	00:00:44	0.00
11 Nov, 24	14:46:59	01716958407	00:01:12	1.00	25 Nov, 24	10:11:01	01710593807	00:00:55	0.00
11 Nov, 24	17:51:00	01703470027	00:00:28	0.37	25 Nov, 24	12:49:14	01721362128	00:21:36	0.00
12 Nov, 24	10:12:47	01329667549	00:00:37	0.50	25 Nov, 24	13:18:38	01725776133	00:01:48	0.00
13 Nov, 24	17:00:04	01790818876	00:00:08	0.12	25 Nov, 24	13:42:35	01770790484	00:07:46	0.00
13 Nov, 24	17:13:01	01711538521	00:00:24	0.37	25 Nov, 24	15:33:23	01726598251	00:00:18	0.00
13 Nov, 24	18:23:33	01776440969	00:01:23	1.12	26 Nov, 24	09:57:55	01678582884	00:00:40	0.00
13 Nov, 24	19:32:01	01725776133	00:00:07	0.12	26 Nov, 24	10:35:10	01709641947	00:02:34	0.00
14 Nov, 24	13:52:20	01790818876	00:00:03	0.12	26 Nov, 24	13:01:37	01726598251	00:00:18	0.00
14 Nov, 24	13:57:59	01776440969	00:02:25	1.87	27 Nov, 24	08:11:47	01703544455	00:02:25	0.00
14 Nov, 24	15:37:51	01790818876	00:00:06	0.12	27 Nov, 24	08:28:31	01770790484	00:03:49	0.00
14 Nov, 24	18:31:35	01721362128	00:01:00	0.75	27 Nov, 24	09:51:40	01730029379	00:04:00	0.00
14 Nov, 24	18:41:37	01721362128	00:03:03	2.37	27 Nov, 24	15:20:50	01741952210	00:01:52	0.00
14 Nov, 24	19:26:42	01725776133	00:00:06	0.12	27 Nov, 24	17:58:30	01741952210	00:00:30	0.00
14 Nov, 24	19:27:13	01725776133	00:00:11	0.25	27 Nov, 24	21:36:26	01725776133	00:01:19	0.00
15 Nov, 24	08:50:46	01721362128	00:00:09	0.12	28 Nov, 24	06:58:46	01713850125	00:00:20	0.00



Invoice

Account No. 224426497
Itemised Bill

Mobile No. : 01709641946
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
28 Nov, 24	07:14:24	01713850125	00:00:27	0.00
28 Nov, 24	12:59:45	01709641947	00:01:26	0.00
28 Nov, 24	13:40:16	01713850125	00:00:15	0.00
29 Nov, 24	16:11:20	01725776133	00:00:20	0.00
30 Nov, 24	09:15:07	01725577510	00:00:49	0.00
30 Nov, 24	09:21:20	01725577510	00:01:27	0.00
30 Nov, 24	09:25:02	01716133594	00:00:45	0.00
30 Nov, 24	10:03:51	01716133594	00:00:14	0.00
30 Nov, 24	10:23:11	01716133594	00:00:45	0.00
30 Nov, 24	10:32:08	01725577510	00:00:20	0.00
30 Nov, 24	13:54:26	01716133594	00:00:08	0.00
30 Nov, 24	14:16:07	01725776133	00:01:22	0.00
30 Nov, 24	15:03:41	01721138988	00:12:39	0.00
30 Nov, 24	15:21:43	01725218525	00:00:37	0.00
01 Dec, 24	09:31:20	01790818876	00:00:09	0.00
01 Dec, 24	11:05:54	01722180723	00:00:23	0.00
01 Dec, 24	13:28:21	01790818876	00:00:06	0.00
01 Dec, 24	17:35:12	01733330470	00:00:28	0.00
01 Dec, 24	18:25:01	01708168855	00:03:04	0.00
01 Dec, 24	18:45:08	01703544455	00:04:50	0.00
02 Dec, 24	09:48:34	01703470027	00:00:54	0.00
02 Dec, 24	11:08:34	01722180723	00:02:08	0.00
02 Dec, 24	11:18:15	01722180723	00:01:07	0.00
02 Dec, 24	11:20:05	01717136838	00:00:33	0.00
02 Dec, 24	11:22:04	01312709446	00:01:15	0.00
02 Dec, 24	16:02:26	01755582469	00:00:41	0.00
02 Dec, 24	16:35:32	01790818876	00:00:07	0.00
02 Dec, 24	17:27:52	01755634450	00:01:56	0.00
02 Dec, 24	19:33:11	01725776133	00:00:21	0.00

Total 57.078

GP-Others

03 Nov, 24	09:51:15	01841022333	00:00:15	0.00
03 Nov, 24	09:58:55	01819269073	00:00:44	0.00
03 Nov, 24	10:39:58	01819269073	00:00:17	0.00
03 Nov, 24	15:21:01	01913511309	00:02:26	0.00
03 Nov, 24	17:14:34	01819237076	00:00:53	0.00
03 Nov, 24	19:19:34	01819237071	00:01:48	1.37
04 Nov, 24	09:10:03	01827580078	00:01:25	1.12
04 Nov, 24	10:21:29	01883888000	00:03:55	3.00
04 Nov, 24	10:51:06	01913511309	00:00:39	0.50
04 Nov, 24	11:14:30	01819237076	00:00:23	0.37
04 Nov, 24	13:12:16	01883888000	00:01:08	0.87
04 Nov, 24	13:14:51	01819237076	00:00:32	0.50
04 Nov, 24	14:25:40	01819412184	00:00:50	0.62

Date	Time	No. Called	Duration	BDT
04 Nov, 24	15:40:53	01883888000	00:00:34	0.50
04 Nov, 24	15:59:01	01552379158	00:00:25	0.37
04 Nov, 24	16:07:53	01819237076	00:01:59	1.50
04 Nov, 24	18:45:41	01913511309	00:01:24	1.12
05 Nov, 24	08:32:22	01603099414	00:11:03	8.37
05 Nov, 24	10:04:13	01915006945	00:00:08	0.12
05 Nov, 24	10:40:46	01819237076	00:01:38	1.25
05 Nov, 24	11:14:20	01913511309	00:02:02	1.62
05 Nov, 24	14:58:14	01819412186	00:00:12	0.25
05 Nov, 24	16:15:50	01893996514	00:01:00	0.75
05 Nov, 24	17:38:47	01819229806	00:02:01	1.62
06 Nov, 24	11:12:10	01819237072	00:00:24	0.37
06 Nov, 24	11:29:10	01913511309	00:00:43	0.62
06 Nov, 24	11:59:28	01819237072	00:00:29	0.37
06 Nov, 24	12:00:32	01913511309	00:00:53	0.75
06 Nov, 24	17:13:18	01819237076	00:01:38	1.25
07 Nov, 24	11:16:23	01893996514	00:01:07	0.87
07 Nov, 24	15:47:46	01819412186	00:00:41	0.62
07 Nov, 24	20:56:12	01819229806	00:01:40	1.25
10 Nov, 24	09:05:01	01819229806	00:00:30	0.37
10 Nov, 24	14:13:53	01819412186	00:00:20	0.25
10 Nov, 24	17:56:28	01819412186	00:00:43	0.62
11 Nov, 24	10:24:52	01893996514	00:01:44	1.37
11 Nov, 24	10:27:14	01819237076	00:00:32	0.50
11 Nov, 24	12:45:06	01819229806	00:00:32	0.50
11 Nov, 24	13:03:25	01819269073	00:00:30	0.37
11 Nov, 24	13:07:30	01819229806	00:00:33	0.50
11 Nov, 24	14:17:30	01819237076	00:00:41	0.62
11 Nov, 24	15:23:28	01819237076	00:00:17	0.25
12 Nov, 24	10:16:01	01819237076	00:01:36	1.25
12 Nov, 24	11:24:32	01915006945	00:00:24	0.37
12 Nov, 24	12:54:13	01819237076	00:00:40	0.50
12 Nov, 24	17:44:38	01819412186	00:00:36	0.50
12 Nov, 24	18:44:50	01819412186	00:01:10	0.87
13 Nov, 24	14:12:35	01819237071	00:00:10	0.12
13 Nov, 24	16:09:25	01819237071	00:02:12	1.75
13 Nov, 24	17:57:36	01819229806	00:04:51	3.75
14 Nov, 24	11:39:43	01819229806	00:00:18	0.25
14 Nov, 24	12:59:14	01819412184	00:00:37	0.50
14 Nov, 24	13:29:51	01917390695	00:00:22	0.37
14 Nov, 24	13:36:52	01819237071	00:00:45	0.62
14 Nov, 24	18:33:39	01817534646	00:03:10	2.37
14 Nov, 24	18:39:55	01818345948	00:01:10	0.87
14 Nov, 24	18:45:04	01817534646	00:01:44	1.37
15 Nov, 24	08:51:38	01818345948	00:01:19	1.00



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Account No. 224426497
Itemised Bill

Mobile No. : 01709641946
Invoice No. : B1-
Invoice Date : 03 Dec, 24
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Date	Time	No. Called	Duration	BDT
GP-Others				
15 Nov, 24	09:14:13	01818345948	00:00:22	0.37
17 Nov, 24	09:23:54	01819229806	00:01:56	1.50
17 Nov, 24	09:41:46	01603099414	00:01:20	1.00
17 Nov, 24	12:11:41	01915006945	00:01:34	1.25
17 Nov, 24	15:32:17	01819412186	00:00:48	0.62
18 Nov, 24	11:32:41	01819229806	00:02:33	2.00
18 Nov, 24	14:16:01	01915006945	00:00:57	0.75
18 Nov, 24	17:13:03	01819237071	00:00:32	0.50
18 Nov, 24	17:14:43	01819412184	00:00:40	0.50
18 Nov, 24	18:07:10	01819412187	00:01:45	1.37
20 Nov, 24	14:52:34	01680427714	00:02:58	2.25
20 Nov, 24	15:04:14	01680427714	00:00:40	0.50
20 Nov, 24	15:24:42	01851151421	00:00:39	0.50
20 Nov, 24	16:45:09	01819237076	00:01:34	1.25
21 Nov, 24	09:05:43	01819412187	00:00:56	0.00
21 Nov, 24	09:40:02	01819229806	00:00:16	0.00
21 Nov, 24	11:01:40	01913511309	00:02:36	0.00
21 Nov, 24	11:49:59	01851151421	00:04:14	0.00
21 Nov, 24	14:19:05	01851151421	00:01:23	0.00
21 Nov, 24	15:22:28	01819237076	00:01:43	0.00
22 Nov, 24	18:48:40	01818345948	00:09:08	0.00
24 Nov, 24	12:40:15	01819229806	00:00:16	0.00
24 Nov, 24	16:05:19	01680427714	00:01:25	0.00
26 Nov, 24	10:02:06	01819229806	00:00:28	0.00
26 Nov, 24	10:40:07	01819229808	00:02:09	0.00
26 Nov, 24	15:12:50	01819261911	00:00:59	0.00
27 Nov, 24	12:52:34	01603099414	00:04:14	0.00
27 Nov, 24	14:30:45	01883888000	00:02:11	0.00
28 Nov, 24	12:40:29	01819237076	00:00:40	0.00
30 Nov, 24	10:07:19	01820548516	00:01:06	0.00
30 Nov, 24	10:34:11	01817534646	00:01:51	0.00
01 Dec, 24	09:37:49	01841557557	00:00:14	0.00
01 Dec, 24	14:00:38	01819229806	00:01:13	0.00
02 Dec, 24	09:54:23	01819412187	00:01:02	0.00
02 Dec, 24	09:56:03	01819412184	00:00:43	0.00
02 Dec, 24	11:16:45	01819229806	00:01:05	0.00
02 Dec, 24	17:11:16	01819229806	00:00:20	0.00
Total				68.202
CUG				
03 Nov, 24	18:56:47	01711547473	00:00:18	0.15
04 Nov, 24	13:15:44	01711547473	00:01:21	0.67
04 Nov, 24	14:24:58	01709641947	00:00:18	0.15
05 Nov, 24	09:47:39	01730794699	00:04:56	2.25
05 Nov, 24	14:40:48	01713850125	00:00:31	0.30

Date	Time	No. Called	Duration	BDT
05 Nov, 24	14:42:00	01755582469	00:00:30	0.22
05 Nov, 24	14:45:50	01713850125	00:00:29	0.22
05 Nov, 24	15:44:48	01713850090	00:00:43	0.37
05 Nov, 24	15:58:35	01711547473	00:00:27	0.22
05 Nov, 24	15:59:24	01713850090	00:00:15	0.15
05 Nov, 24	17:30:06	01711547473	00:00:30	0.22
07 Nov, 24	11:06:52	01708149474	00:00:25	0.22
07 Nov, 24	19:21:40	01711547473	00:00:53	0.45
10 Nov, 24	17:51:44	01709641947	00:01:26	0.67
11 Nov, 24	10:04:23	01709641947	00:01:20	0.60
13 Nov, 24	11:42:02	01709641947	00:00:34	0.30
13 Nov, 24	11:57:36	01709641947	00:00:22	0.22
14 Nov, 24	10:26:37	01755582485	00:00:46	0.37
14 Nov, 24	10:47:48	01730069681	00:04:52	2.25
14 Nov, 24	10:53:05	01755582485	00:00:28	0.22
14 Nov, 24	12:57:37	01709641947	00:00:42	0.37
17 Nov, 24	09:35:14	01709641947	00:02:01	0.97
19 Nov, 24	13:03:13	01730794699	00:00:38	0.30
19 Nov, 24	14:01:59	01713850125	00:03:30	1.57
Total				13.480
ISD				
13 Nov, 24	13:13:07	00918875502555	00:01:15	15.00
13 Nov, 24	17:07:10	00918875502555	00:00:20	6.00
14 Nov, 24	17:22:30	00918875502555	00:01:17	18.00
Total				39.000
General SMS				
14 Nov, 24	15:52:45	8801713011749	1	0.00
23 Nov, 24	08:01:58	447786205094	1.00	2.50
Total				2.500
EDGE/3G Browsing & Content				
03 Nov, 24	08:26:14	rg00009000005Agpinter net	28.767	0.00
03 Nov, 24	13:41:16	rg00011000006Egpinter net	0.038	0.00
03 Nov, 24	18:30:15	rg00009000005Agpinter net	0.008	0.00
03 Nov, 24	18:48:03	rg00009000005Agpinter net	10.105	0.00
03 Nov, 24	19:12:45	rg00011000006Egpinter net	0.02	0.00
03 Nov, 24	20:15:18	rg00009000005Agpinter net	0.012	0.00
03 Nov, 24	20:29:47	rg00009000005Agpinter net	0.007	0.00
03 Nov, 24	21:30:58	rg00009000005Agpinter net	0.004	0.00



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Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
03 Nov, 24	21:36:40	rg00009000005Agpinter net	0.014	0.00
04 Nov, 24	08:13:21	rg00009000005Agpinter net	44.066	0.00
04 Nov, 24	13:28:23	rg00011000006Egpinter net	0.079	0.00
04 Nov, 24	18:19:19	rg00009000005Agpinter net	5.412	0.00
04 Nov, 24	18:52:14	rg00011000006Egpinter net	0.008	0.00
04 Nov, 24	19:47:37	rg00009000005Agpinter net	0.263	0.00
04 Nov, 24	19:47:37	rg00011000006Egpinter net	0.012	0.00
05 Nov, 24	15:50:56	rg00009000005Agpinter net	20.351	0.00
05 Nov, 24	15:50:56	rg00011000006Egpinter net	0.078	0.00
05 Nov, 24	20:12:03	rg00009000005Agpinter net	0.083	0.00
05 Nov, 24	20:12:05	rg00011000006Egpinter net	0.002	0.00
06 Nov, 24	08:18:41	rg00009000005Agpinter net	12.853	0.00
06 Nov, 24	13:33:42	rg00011000006Egpinter net	0.036	0.00
06 Nov, 24	19:36:26	rg00009000005Agpinter net	0.007	0.00
06 Nov, 24	20:25:45	rg00009000005Agpinter net	0.003	0.00
06 Nov, 24	21:02:13	rg00009000005Agpinter net	0.007	0.00
06 Nov, 24	21:22:26	rg00009000005Agpinter net	0.007	0.00
06 Nov, 24	22:01:52	rg00009000005Agpinter net	0.012	0.00
06 Nov, 24	22:37:11	rg00009000005Agpinter net	0.003	0.00
07 Nov, 24	08:12:58	rg00009000005Agpinter net	41.539	0.00
07 Nov, 24	19:19:00	rg00011000006Egpinter net	0.008	0.00
07 Nov, 24	20:11:19	rg00011000006Egpinter net	0.023	0.00
07 Nov, 24	20:11:20	rg00009000005Agpinter net	0.343	0.00
08 Nov, 24	15:26:01	rg00009000005Agpinter net	0.001	0.00
10 Nov, 24	08:24:58	rg00009000005Agpinter net	16.818	0.00
10 Nov, 24	16:48:34	rg00009000005Agpinter net	8.218	0.00
10 Nov, 24	19:33:21	rg00009000005Agpinter	1.628	0.00

Date	Time	No. Called	Duration	BDT
10 Nov, 24	19:33:21	net rg00011000006Egpinter	0.016	0.00
11 Nov, 24	08:27:07	rg00009000005Agpinter net	24.816	0.00
11 Nov, 24	17:14:23	rg00009000005Agpinter net	7.071	0.00
11 Nov, 24	19:41:11	rg00009000005Agpinter net	1.49	0.00
11 Nov, 24	19:41:15	rg00011000006Egpinter net	0.018	0.00
11 Nov, 24	21:48:39	rg00009000005Agpinter net	3.081	0.00
11 Nov, 24	21:48:39	rg00011000006Egpinter net	0.043	0.00
12 Nov, 24	08:28:38	rg00009000005Agpinter net	21.995	0.00
12 Nov, 24	17:03:40	rg00009000005Agpinter net	10.833	0.00
12 Nov, 24	19:34:51	rg00011000006Egpinter net	0.004	0.00
12 Nov, 24	19:34:58	rg00009000005Agpinter net	0.075	0.00
12 Nov, 24	19:38:36	rg00011000006Egpinter net	0	0.00
12 Nov, 24	19:38:52	rg00011000006Egpinter net	0.015	0.00
12 Nov, 24	19:40:00	rg00009000005Agpinter net	0.237	0.00
12 Nov, 24	20:22:39	rg00011000006Egpinter net	0.004	0.00
12 Nov, 24	20:23:05	rg00009000005Agpinter net	0.104	0.00
12 Nov, 24	20:41:40	rg00011000006Egpinter net	0.009	0.00
12 Nov, 24	20:41:45	rg00009000005Agpinter net	0.653	0.00
12 Nov, 24	21:41:06	rg00011000006Egpinter net	0.002	0.00
12 Nov, 24	21:41:11	rg00009000005Agpinter net	0.025	0.00
12 Nov, 24	21:41:58	rg00011000006Egpinter net	0.045	0.00
12 Nov, 24	21:42:07	rg00009000005Agpinter net	0.838	0.00
13 Nov, 24	08:29:27	rg00009000005Agpinter net	25.274	0.00
13 Nov, 24	16:32:47	rg00009000005Agpinter net	9.198	0.00
13 Nov, 24	20:02:29	rg00009000005Agpinter net	0.435	0.00
13 Nov, 24	20:02:30	rg00011000006Egpinter net	0.005	0.00
13 Nov, 24	20:27:27	rg00009000005Agpinter	0.009	0.00



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Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
13 Nov, 24	20:51:40	rg00009000005Agpinter	0.275	0.00
		net		
13 Nov, 24	21:00:45	rg00011000006Egpinter	0.018	0.00
		net		
14 Nov, 24	08:24:56	rg00009000005Agpinter	185.871	0.00
		net		
14 Nov, 24	17:24:57	rg00009000005Agpinter	137.447	0.00
		net		
14 Nov, 24	20:04:59	rg00009000005Agpinter	3.592	0.00
		net		
14 Nov, 24	20:05:10	rg00011000006Egpinter	0.011	0.00
		net		
15 Nov, 24	08:50:13	rg00009000005Agpinter	12.288	0.00
		net		
15 Nov, 24	14:05:15	rg00011000006Egpinter	0.011	0.00
		net		
15 Nov, 24	15:00:09	rg00011000006Egpinter	0.066	0.00
		net		
15 Nov, 24	15:00:09	rg00009000005Agpinter	12.758	0.00
		net		
15 Nov, 24	19:21:31	rg00009000005Agpinter	2.005	0.00
		net		
15 Nov, 24	19:21:32	rg00011000006Egpinter	0.017	0.00
		net		
15 Nov, 24	20:35:59	rg00009000005Agpinter	0.013	0.00
		net		
15 Nov, 24	21:11:57	rg00009000005Agpinter	0.002	0.00
		net		
15 Nov, 24	21:35:48	rg00009000005Agpinter	0.008	0.00
		net		
15 Nov, 24	22:34:52	rg00009000005Agpinter	0.006	0.00
		net		
15 Nov, 24	23:18:00	rg00009000005Agpinter	0.008	0.00
		net		
15 Nov, 24	23:33:37	rg00009000005Agpinter	0.008	0.00
		net		
16 Nov, 24	01:41:42	rg00009000005Agpinter	0.003	0.00
		net		
16 Nov, 24	02:30:32	rg00009000005Agpinter	0.003	0.00
		net		
16 Nov, 24	02:57:56	rg00009000005Agpinter	0.004	0.00
		net		
16 Nov, 24	03:32:51	rg00009000005Agpinter	0.003	0.00
		net		
16 Nov, 24	03:58:15	rg00009000005Agpinter	0.003	0.00
		net		
16 Nov, 24	04:44:01	rg00009000005Agpinter	0.007	0.01
		net		
16 Nov, 24	05:35:02	rg00009000005Agpinter	0.005	0.01
		net		
16 Nov, 24	07:17:43	rg00009000005Agpinter	0.003	0.00
		net		

Date	Time	No. Called	Duration	BDT
16 Nov, 24	08:11:46	rg00009000005Agpinter	0.009	0.01
		net		
16 Nov, 24	09:30:05	rg00009000005Agpinter	0.013	0.01
		net		
16 Nov, 24	10:50:00	rg00009000005Agpinter	0.007	0.01
		net		
16 Nov, 24	10:56:28	rg00009000005Agpinter	0.003	0.00
		net		
16 Nov, 24	11:27:04	rg00009000005Agpinter	0.013	0.01
		net		
16 Nov, 24	12:04:18	rg00009000005Agpinter	0.006	0.01
		net		
16 Nov, 24	12:42:26	rg00009000005Agpinter	0.023	0.02
		net		
16 Nov, 24	13:22:05	rg00009000005Agpinter	0.007	0.01
		net		
16 Nov, 24	14:27:14	rg00009000005Agpinter	0.01	0.01
		net		
16 Nov, 24	15:01:43	rg00009000005Agpinter	0.004	0.00
		net		
16 Nov, 24	16:01:54	rg00009000005Agpinter	0.004	0.00
		net		
16 Nov, 24	16:36:39	rg00009000005Agpinter	0.003	0.00
		net		
16 Nov, 24	17:20:13	rg00009000005Agpinter	0.514	0.51
		net		
16 Nov, 24	17:32:37	rg00011000006Egpinter	0.005	0.00
		net		
16 Nov, 24	23:09:33	rg00011000006Egpinter	0	0.00
		net		
17 Nov, 24	08:35:41	rg00009000005Agpinter	3.908	3.91
		net		
17 Nov, 24	09:25:54	rg00011000006Egpinter	0.087	0.00
		net		
17 Nov, 24	19:53:46	rg00011000006Egpinter	0.008	0.00
		net		
17 Nov, 24	20:03:20	rg00011000006Egpinter	0.004	0.00
		net		
17 Nov, 24	20:14:35	rg00011000006Egpinter	0.141	0.00
		net		
18 Nov, 24	08:19:23	rg00011000006Egpinter	0.048	0.00
		net		
18 Nov, 24	19:10:24	rg00011000006Egpinter	0.016	0.00
		net		
18 Nov, 24	20:00:29	rg00011000006Egpinter	2.226	0.00
		net		
19 Nov, 24	08:35:35	rg00011000006Egpinter	0.029	0.00
		net		
19 Nov, 24	14:08:25	rg00011000006Egpinter	0.068	0.00
		net		
20 Nov, 24	08:27:35	rg00011000006Egpinter	0.076	0.00
		net		
21 Nov, 24	08:45:23	rg00009000005Agpinter	61.321	0.00
		net		



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EDGE/3G Browsing & Content				
21 Nov, 24	18:57:24	rg00011000006Egpinter	0.004	0.00
		net		
21 Nov, 24	19:36:32	rg00009000005Agpinter	0.02	0.00
		net		
21 Nov, 24	20:15:06	rg00009000005Agpinter	0.007	0.00
		net		
21 Nov, 24	20:37:34	rg00009000005Agpinter	0.001	0.00
		net		
21 Nov, 24	20:44:13	rg00011000006Egpinter	0	0.00
		net		
23 Nov, 24	08:01:53	rg00009000005Agpinter	5.516	0.00
		net		
23 Nov, 24	10:59:02	rg00009000005Agpinter	3.011	0.00
		net		
23 Nov, 24	11:58:54	rg00009000005Agpinter	0.195	0.00
		net		
23 Nov, 24	12:41:10	rg00009000005Agpinter	3.307	0.00
		net		
23 Nov, 24	13:41:12	rg00009000005Agpinter	0.385	0.00
		net		
23 Nov, 24	14:52:36	rg00009000005Agpinter	0.236	0.00
		net		
24 Nov, 24	08:18:03	rg00009000005Agpinter	18.998	0.00
		net		
24 Nov, 24	16:09:36	rg00009000005Agpinter	123.625	0.00
		net		
24 Nov, 24	19:54:41	rg00009000005Agpinter	0.102	0.00
		net		
24 Nov, 24	22:23:46	rg00009000005Agpinter	0.511	0.00
		net		
24 Nov, 24	23:37:57	rg00009000005Agpinter	0	0.00
		net		
25 Nov, 24	08:31:04	rg00009000005Agpinter	151.058	0.00
		net		
25 Nov, 24	14:22:04	rg00011000006Egpinter	0.088	0.00
		net		
25 Nov, 24	20:18:21	rg00009000005Agpinter	0.105	0.00
		net		
25 Nov, 24	20:51:03	rg00009000005Agpinter	0.114	0.00
		net		
25 Nov, 24	20:52:53	rg00011000006Egpinter	0.001	0.00
		net		
25 Nov, 24	21:18:52	rg00009000005Agpinter	1.498	0.00
		net		
25 Nov, 24	22:19:54	rg00009000005Agpinter	0.008	0.00
		net		
26 Nov, 24	08:21:31	rg00009000005Agpinter	12.256	0.00
		net		
26 Nov, 24	15:24:58	rg00009000005Agpinter	85.463	0.00
		net		
26 Nov, 24	18:23:34	rg00009000005Agpinter	0.034	0.00
		net		
26 Nov, 24	21:50:14	rg00009000005Agpinter	0.306	0.00

Date	Time	No. Called	Duration	BDT
		net		
27 Nov, 24	08:33:11	rg00009000005Agpinter	165.91	0.00
		net		
27 Nov, 24	14:24:18	rg00011000006Egpinter	0.178	0.00
		net		
27 Nov, 24	21:30:27	rg00009000005Agpinter	0.028	0.00
		net		
27 Nov, 24	21:39:03	rg00009000005Agpinter	0.08	0.00
		net		
27 Nov, 24	22:42:13	rg00009000005Agpinter	0.082	0.00
		net		
28 Nov, 24	06:40:57	rg00009000005Agpinter	42.773	0.00
		net		
28 Nov, 24	06:52:57	rg00011000006Egpinter	0.101	0.00
		net		
28 Nov, 24	08:31:25	rg00009000005Agpinter	0.256	0.00
		net		
28 Nov, 24	08:34:57	rg00009000005Agpinter	23.296	0.00
		net		
28 Nov, 24	09:32:24	rg00011000006Egpinter	0.053	0.00
		net		
28 Nov, 24	13:18:28	rg00009000005Agpinter	142.712	0.00
		net		
28 Nov, 24	14:08:58	rg00011000006Egpinter	0.238	0.00
		net		
28 Nov, 24	18:49:10	rg00009000005Agpinter	275.687	0.00
		net		
28 Nov, 24	18:57:46	rg00011000006Egpinter	0.163	0.00
		net		
28 Nov, 24	20:50:55	rg00009000005Agpinter	0.07	0.00
		net		
28 Nov, 24	22:43:02	rg00009000005Agpinter	0.042	0.00
		net		
29 Nov, 24	15:43:52	rg00009000005Agpinter	24.661	0.00
		net		
29 Nov, 24	15:44:28	rg00011000006Egpinter	0.058	0.00
		net		
29 Nov, 24	16:10:37	rg00009000005Agpinter	0.788	0.00
		net		
29 Nov, 24	16:35:56	rg00009000005Agpinter	0.146	0.00
		net		
29 Nov, 24	17:56:56	rg00009000005Agpinter	0.151	0.00
		net		
30 Nov, 24	08:32:06	rg00009000005Agpinter	91.99	0.00
		net		
30 Nov, 24	08:44:48	rg00011000006Egpinter	0.075	0.00
		net		
30 Nov, 24	10:42:44	rg00009000005Agpinter	25.553	0.00
		net		
30 Nov, 24	14:52:44	rg00009000005Agpinter	7.646	0.00
		net		
30 Nov, 24	16:27:16	rg00009000005Agpinter	2.072	0.00
		net		
30 Nov, 24	18:10:38	rg00009000005Agpinter	0.033	0.00



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Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
30 Nov, 24	18:29:37	rg00011000006Egpinter	0	0.00
		net		
30 Nov, 24	20:58:08	rg00009000005Agpinter	0.458	0.00
		net		
01 Dec, 24	08:25:31	rg00009000005Agpinter	6.718	0.00
		net		
01 Dec, 24	19:27:08	rg00009000005Agpinter	208.977	0.00
		net		
01 Dec, 24	19:27:21	rg00011000006Egpinter	0.112	0.00
		net		
01 Dec, 24	20:20:22	rg00009000005Agpinter	0.028	0.00
		net		
01 Dec, 24	21:30:09	rg00009000005Agpinter	0.019	0.00
		net		
01 Dec, 24	21:53:57	rg00009000005Agpinter	0.148	0.00
		net		
01 Dec, 24	22:53:54	rg00009000005Agpinter	0.019	0.00
		net		
02 Dec, 24	08:43:10	rg00009000005Agpinter	36.657	0.00
		net		
02 Dec, 24	15:43:39	rg00009000005Agpinter	94.523	0.00
		net		
02 Dec, 24	19:54:28	rg00009000005Agpinter	81.816	0.00
		net		
02 Dec, 24	20:15:43	rg00009000005Agpinter	0.016	0.00
		net		
02 Dec, 24	21:37:11	rg00009000005Agpinter	0.018	0.00
		net		
02 Dec, 24	21:52:26	rg00009000005Agpinter	0.086	0.00
		net		
Total				4.547

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Deputy Director, Coal Power Generation , BPDB, 13th Flr, bidyut
Bhaban .0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **224426502**

Mobile Number: 01709641947
Invoice No: B1-97319176_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	18.04	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	548.52	BDT
Total Due :	30.47	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0350A0204800000030054092			389.14
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:09:32	3:27:30	0.00
GP-Others	1:12:15	1:19:20	0.00
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	9796.84 MB	9792.40 MB	4.47
Value Added Tax (VAT) (a)			71.03
Data (15%)			0.81
Non Data (15%)			70.23
Supplementary Duty (SD) (b)			78.92
Data (20%)			0.89
Non Data (20%)			78.03
Surcharge(SC) (1%) (c)			3.95
Total Usage -Data (d)			4.47
Total Usage -Non Data (e)			390.14
Total Current Charges: (a+b+c+d+e)			548.52
Total TAX (SD & Total VAT) (a+b)			149.95

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Wapda Building, Dhaka Computer Center, Motijheel ,1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **225666264**

Mobile Number: 01709641948
Invoice No: B1-97448386_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,980.82	BDT
Payments :	4,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,523.92	BDT
Total Due :	504.74	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_VOICE1000MIN639TK30DATL			459.71
Internet and Other Package Charge			379.85
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:42:21	1:49:30	136.94
GP-Others	1:44:33	0:33:10	59.69
CUG	2:05:24	0:00:00	58.66
SMS			
General SMS	3.00	0.00	1.50
VAS			
EDGE/3G Browsing & Content	4050.53 MB	4050.56 MB	0.00
Value Added Tax (VAT) (a)			197.34
Data (15%)			68.37
Non Data (15%)			128.96
Supplementary Duty (SD) (b)			219.26
Data (20%)			75.97
Non Data (20%)			143.29
Surcharge(SC) (1%) (c)			10.96
Total Usage -Data (d)			379.85
Total Usage -Non Data (e)			716.51
Total Current Charges: (a+b+c+d+e)			1,523.92
Total TAX (SD & Total VAT) (a+b)			416.60

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Wapda Building, Dhaka Computer Center, Motijheel ,1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **225666265**

Mobile Number: 01709641949
Invoice No: B1-97383221_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	194.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	201.54	BDT
Total Due :	395.54	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:36:43	0:00:00	75.09
GP-Others	0:39:23	0:00:00	32.32
CUG	1:19:06	0:00:00	37.60
Value Added Tax (VAT) (a)			26.09
Data (15%)			0.00
Non Data (15%)			26.09
Supplementary Duty (SD) (b)			28.99
Data (20%)			0.00
Non Data (20%)			28.99
Surcharge(SC) (1%) (c)			1.45
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			145.01
Total Current Charges: (a+b+c+d+e)			201.54
Total TAX (SD & Total VAT) (a+b)			55.09

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Wapda Building, Dhaka Computer Center, Motijheel ,1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **225666266**

Mobile Number: 01709641950
Invoice No: B1-97612830_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	303.15	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	340.62	BDT
Remaining Advance Amount:	962.52	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:48:38	0:00:00	37.98
GP-Others	2:40:11	0:00:00	125.31
CUG	2:44:13	0:00:00	76.15
SMS			
General SMS	3.00	0.00	1.50
VAS			
EDGE/3G Browsing & Content	557.96 MB	553.87 MB	4.13
Value Added Tax (VAT) (a)			44.10
Data (15%)			0.74
Non Data (15%)			43.36
Supplementary Duty (SD) (b)			49.00
Data (20%)			0.83
Non Data (20%)			48.18
Surcharge(SC) (1%) (c)			2.45
Total Usage -Data (d)			4.13
Total Usage -Non Data (e)			240.93
Total Current Charges: (a+b+c+d+e)			340.62
Total TAX (SD & Total VAT) (a+b)			93.10

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Wapda Building, Dhaka Computer Center, Motijheel ,1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **225666267**

Mobile Number: 01709641951
Invoice No: B1-97564812_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	264.61	BDT
Payments :	265.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	269.48	BDT
Total Due :	269.09	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:16:29	0:00:00	59.96
GP-Others	1:13:58	0:00:00	58.83
CUG	2:38:06	0:00:00	73.60
SMS			
General SMS	3.00	0.00	1.50
Value Added Tax (VAT) (a)			34.89
Data (15%)			0.00
Non Data (15%)			34.89
Supplementary Duty (SD) (b)			38.77
Data (20%)			0.00
Non Data (20%)			38.77
Surcharge(SC) (1%) (c)			1.94
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			193.88
Total Current Charges: (a+b+c+d+e)			269.48
Total TAX (SD & Total VAT) (a+b)			73.66

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Wapda Building, Dhaka Computer Center, Motijheel ,1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **225666268**

Mobile Number: 01709641952
Invoice No: B1-97571493_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB .

Shikalbaha 225MW Dual Fuel CCPP, BPDB, CTG .0000 Chittagong
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **231509083**

Mobile Number: 01709641953
Invoice No: B1-97706855_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	120.86	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	159.49	BDT
Total Due :	280.35	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:11:59	0:00:00	58.31
GP-Others	0:57:17	0:00:00	47.19
CUG	0:07:44	0:00:00	3.75
SMS			
General SMS	11.00	0.00	5.50
Value Added Tax (VAT) (a)			20.65
Data (15%)			0.00
Non Data (15%)			20.65
Supplementary Duty (SD) (b)			22.94
Data (20%)			0.00
Non Data (20%)			22.94
Surcharge(SC) (1%) (c)			1.15
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			114.75
Total Current Charges: (a+b+c+d+e)			159.49
Total TAX (SD & Total VAT) (a+b)			43.59

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Shikalbaha 225MW Dual Fuel CCPP, BPDB, CTG .0000 Chittagong
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **231510266**

Mobile Number: 01709641954
Invoice No: B1-97400498_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	199.03	BDT
Payments :	200.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	398.00	BDT
Total Due :	397.02	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO200M10GB398TK30DMGB			286.33
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:51:23	0:54:50	0.00
GP-Others	0:55:17	1:04:40	0.00
VAS			
EDGE/3G Browsing & Content	5870.25 MB	5870.28 MB	0.00
Value Added Tax (VAT) (a)			51.54
Data (15%)			0.00
Non Data (15%)			51.54
Supplementary Duty (SD) (b)			57.27
Data (20%)			0.00
Non Data (20%)			57.27
Surcharge(SC) (1%) (c)			2.86
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			286.33
Total Current Charges: (a+b+c+d+e)			398.00
Total TAX (SD & Total VAT) (a+b)			108.80

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB) .

Director(power),BERC, 13th Floor, GM Commercial, Bidyut Bhaban,
BPDB,0000 Dhaka
Dhaka 0000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 225300321

Mobile Number: 01709641955
Invoice No: B1-97672596_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	285.17	BDT
Payments :	321.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	317.38	BDT
Total Due :	281.55	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:42:06	0:02:00	80.43
GP-Others	2:09:32	0:00:00	113.95
CUG	0:34:31	0:00:00	15.97
International Calls – (Outgoing)			
ISD	0:00:02	0:00:00	3.00
SMS			
General SMS	21.00	0.00	14.99
VAS			
EDGE/3G Browsing & Content	4030.03 MB	4030.14 MB	0.00
Value Added Tax (VAT) (a)			41.10
Data (15%)			0.00
Non Data (15%)			41.10
Supplementary Duty (SD) (b)			45.66
Data (20%)			0.00
Non Data (20%)			45.66
Surcharge(SC) (1%) (c)			2.28
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			228.34
Total Current Charges: (a+b+c+d+e)			317.38
Total TAX (SD & Total VAT) (a+b)			86.76

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 225300321

Itemised Bill

Mobile No. : 01709641955

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					12 Nov, 24	19:12:27	01755743304	00:00:22	0.37
03 Nov, 24	12:03:36	01759646128	00:00:22	0.37	13 Nov, 24	08:12:54	01733181070	00:00:18	0.25
03 Nov, 24	20:14:03	01759646128	00:00:27	0.37	13 Nov, 24	08:16:41	01730447076	00:00:56	0.75
04 Nov, 24	09:20:54	01713090606	00:02:44	2.12	14 Nov, 24	11:55:53	01713068308	00:00:34	0.50
04 Nov, 24	09:28:05	01713090590	00:01:24	1.12	14 Nov, 24	21:48:30	01775060164	00:00:26	0.37
04 Nov, 24	10:22:51	01713090586	00:01:00	0.75	15 Nov, 24	17:57:42	01728782189	00:00:31	0.50
04 Nov, 24	10:25:42	01730335166	00:01:12	1.00	18 Nov, 24	10:03:51	01730335166	00:00:40	0.50
04 Nov, 24	10:33:15	01713090586	00:00:08	0.12	18 Nov, 24	10:04:47	01713850470	00:00:22	0.37
04 Nov, 24	10:33:44	01715545289	00:01:40	1.25	18 Nov, 24	10:05:56	01713090590	00:00:26	0.37
04 Nov, 24	10:47:08	01730335247	00:00:13	0.25	18 Nov, 24	12:34:40	01711572236	00:02:01	1.62
04 Nov, 24	11:04:53	01730335247	00:00:23	0.37	18 Nov, 24	13:11:30	01768878666	00:00:30	0.37
04 Nov, 24	13:51:27	01714453196	00:01:21	1.12	18 Nov, 24	20:07:53	01712080983	00:00:21	0.37
04 Nov, 24	14:42:23	01730334938	00:01:01	0.87	18 Nov, 24	20:10:14	01715942588	00:00:42	0.62
04 Nov, 24	14:44:03	01730335247	00:00:22	0.37	19 Nov, 24	19:17:50	01728782189	00:00:35	0.50
04 Nov, 24	14:45:19	01755550065	00:03:42	2.87	20 Nov, 24	12:22:06	01737127434	00:01:17	1.00
04 Nov, 24	14:54:38	01755550065	00:00:47	0.62	20 Nov, 24	21:38:15	01712766750	00:00:27	0.37
04 Nov, 24	15:05:43	01775060164	00:00:34	0.50	20 Nov, 24	21:39:11	01715942588	00:00:37	0.50
04 Nov, 24	19:31:19	01711883026	00:00:49	0.62	21 Nov, 24	13:47:43	01712066745	00:02:53	2.25
04 Nov, 24	19:48:10	01711883026	00:00:34	0.50	21 Nov, 24	14:35:41	01768878666	00:00:09	0.12
05 Nov, 24	10:14:28	01716503536	00:00:38	0.50	23 Nov, 24	16:53:59	01794567873	00:00:35	0.50
05 Nov, 24	10:24:24	01732542954	00:00:50	0.62	23 Nov, 24	18:53:21	01711010169	00:02:00	1.50
05 Nov, 24	11:13:57	01716399371	00:00:13	0.25	24 Nov, 24	10:56:36	01715942588	00:00:59	0.75
05 Nov, 24	11:39:11	01712181992	00:07:54	6.00	24 Nov, 24	11:17:49	01711010169	00:01:22	1.12
05 Nov, 24	14:12:43	01711883026	00:00:28	0.37	24 Nov, 24	14:13:24	01794567873	00:00:50	0.62
05 Nov, 24	15:37:45	01711883026	00:00:13	0.25	24 Nov, 24	16:59:46	01712181992	00:04:05	3.12
05 Nov, 24	20:56:51	01726310334	00:00:34	0.50	24 Nov, 24	21:24:22	01711010169	00:00:01	0.12
05 Nov, 24	21:02:24	01759211868	00:00:01	0.12	25 Nov, 24	08:38:36	01716399371	00:00:38	0.13
06 Nov, 24	09:52:26	01713068308	00:00:38	0.13	25 Nov, 24	12:45:43	01711010169	00:00:43	0.62
06 Nov, 24	10:59:32	01711883026	00:01:41	1.37	25 Nov, 24	13:02:05	01716399371	00:04:00	3.00
06 Nov, 24	11:04:09	01715080085	00:02:56	2.25	25 Nov, 24	20:14:14	01711010169	00:00:13	0.00
06 Nov, 24	11:29:48	01712181992	00:00:18	0.25	26 Nov, 24	13:44:29	01711264759	00:04:46	3.50
08 Nov, 24	11:24:24	01728782189	00:00:36	0.50	26 Nov, 24	18:23:45	01717086821	00:00:31	0.50
08 Nov, 24	12:55:58	01728782189	00:00:41	0.62	27 Nov, 24	14:38:36	01713003743	00:01:35	0.88
08 Nov, 24	12:57:04	01728782189	00:00:45	0.62	27 Nov, 24	15:38:59	01309015573	00:03:11	2.50
09 Nov, 24	10:34:17	01319340573	00:00:27	0.37	28 Nov, 24	15:55:18	01712181992	00:03:17	2.50
10 Nov, 24	08:43:55	01716399371	00:00:50	0.62	28 Nov, 24	16:10:14	01700773005	00:00:30	0.37
10 Nov, 24	10:15:57	01712647548	00:02:28	1.87	28 Nov, 24	16:21:53	01769400031	00:00:55	0.75
10 Nov, 24	11:49:48	01716399371	00:00:07	0.12	28 Nov, 24	16:25:36	01711207238	00:00:27	0.37
10 Nov, 24	14:11:59	01716399371	00:00:12	0.25	28 Nov, 24	17:45:45	01784362474	00:00:23	0.37
11 Nov, 24	08:44:44	01716399371	00:00:17	0.25	29 Nov, 24	16:48:12	01714905664	00:00:32	0.50
12 Nov, 24	09:46:52	01768878666	00:00:52	0.75	29 Nov, 24	16:58:51	01711462567	00:00:27	0.37
12 Nov, 24	12:07:03	01326778013	00:00:19	0.25	29 Nov, 24	17:45:09	01711462567	00:00:55	0.75
12 Nov, 24	13:19:16	01326778013	00:00:08	0.12	29 Nov, 24	21:11:12	01751906849	00:00:27	0.37
12 Nov, 24	13:41:11	01326778013	00:00:08	0.12	30 Nov, 24	16:27:13	01794567873	00:00:32	0.50
12 Nov, 24	13:42:16	01716399371	00:00:09	0.12	01 Dec, 24	10:24:56	01712295989	00:06:14	4.75



Invoice

Account No. 225300321
Itemised Bill

Mobile No. : 01709641955
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
01 Dec, 24	18:32:34	01794567873	00:00:10	0.12
02 Dec, 24	11:20:34	01711592785	00:01:11	1.00
02 Dec, 24	12:18:58	01711010169	00:01:04	0.87
02 Dec, 24	18:18:12	01929921689	00:02:20	1.75
Total				80.433
GP-Others				
03 Nov, 24	11:12:44	01819237071	00:00:52	0.75
03 Nov, 24	12:37:33	02223354404	00:00:38	0.50
03 Nov, 24	12:53:46	01930975708	00:01:48	1.37
03 Nov, 24	19:03:15	01946915523	00:00:35	0.50
04 Nov, 24	11:06:07	01927209387	00:01:11	1.00
04 Nov, 24	12:03:24	01819237071	00:01:28	1.12
04 Nov, 24	14:39:44	01819229840	00:00:43	0.62
04 Nov, 24	19:49:38	01999237743	00:00:58	0.75
04 Nov, 24	19:52:19	01999237743	00:02:33	2.00
05 Nov, 24	10:11:38	01819229834	00:01:12	1.00
05 Nov, 24	10:17:41	01819229834	00:00:13	0.25
05 Nov, 24	14:43:11	09666700008	00:00:27	0.37
05 Nov, 24	14:45:04	09666700008	00:00:31	0.50
05 Nov, 24	15:37:07	01922748423	00:00:15	0.25
06 Nov, 24	10:15:21	16230	00:04:41	7.25
06 Nov, 24	11:13:10	01819867509	00:06:31	5.00
07 Nov, 24	09:38:26	01819237071	00:00:32	0.50
10 Nov, 24	08:56:55	01677080070	00:00:08	0.12
11 Nov, 24	08:26:42	01911876722	00:00:59	0.75
11 Nov, 24	08:36:54	01911876722	00:01:06	0.87
11 Nov, 24	15:44:56	01819237071	00:00:42	0.62
16 Nov, 24	14:56:37	01670449054	00:07:16	5.50
17 Nov, 24	15:42:32	01819229840	00:01:05	0.87
18 Nov, 24	10:02:32	01819237071	00:00:56	0.75
18 Nov, 24	14:04:43	01930975708	00:01:15	1.00
18 Nov, 24	22:50:15	01602061346	00:04:14	3.25
19 Nov, 24	09:04:42	01913466014	00:07:22	5.62
19 Nov, 24	16:25:21	16622	00:04:12	6.50
20 Nov, 24	10:37:06	09666716344	00:03:59	3.00
20 Nov, 24	10:41:22	16344	00:02:52	4.50
20 Nov, 24	10:44:24	16344	00:00:40	1.00
20 Nov, 24	10:45:11	16344	00:01:37	2.50
20 Nov, 24	12:19:25	01686517707	00:01:49	1.37
20 Nov, 24	21:40:13	01922748423	00:03:52	3.00
22 Nov, 24	12:21:14	01951471467	00:00:20	0.25
22 Nov, 24	20:44:51	01672391311	00:00:43	0.62
23 Nov, 24	09:40:44	01932085627	00:00:27	0.37
23 Nov, 24	13:34:18	01825214666	00:00:16	0.25

Date	Time	No. Called	Duration	BDT
24 Nov, 24	12:11:47	01819237071	00:01:26	1.12
24 Nov, 24	12:49:35	01922748423	00:03:11	2.50
24 Nov, 24	13:32:06	01677080070	00:00:18	0.25
25 Nov, 24	06:30:30	09610998333	00:00:33	0.50
25 Nov, 24	07:38:56	09610998333	00:02:54	2.25
25 Nov, 24	11:45:03	01400655206	00:00:29	0.37
25 Nov, 24	19:37:39	01628848555	00:00:19	0.25
25 Nov, 24	19:50:13	01628848555	00:00:21	0.37
25 Nov, 24	19:56:32	01628848555	00:00:44	0.62
25 Nov, 24	20:05:34	01628848555	00:00:26	0.37
25 Nov, 24	20:09:51	01628848555	00:00:15	0.25
26 Nov, 24	09:55:07	01819229806	00:00:59	0.75
26 Nov, 24	10:13:31	01819606326	00:00:35	0.50
27 Nov, 24	15:54:33	16622	00:01:13	2.00
28 Nov, 24	14:56:09	01670002832	00:12:42	9.62
28 Nov, 24	15:31:51	02222285820	00:02:46	2.12
28 Nov, 24	16:08:29	01911876722	00:01:16	1.00
28 Nov, 24	16:18:54	01911876722	00:00:50	0.62
28 Nov, 24	16:24:18	01833311095	00:00:34	0.50
28 Nov, 24	16:29:06	01557359777	00:00:27	0.37
28 Nov, 24	17:53:18	01670002832	00:02:30	1.87
28 Nov, 24	19:52:24	16259	00:00:23	0.75
29 Nov, 24	16:44:23	01947755383	00:00:28	0.37
29 Nov, 24	16:45:34	01611136616	00:00:11	0.25
29 Nov, 24	18:52:55	09610998333	00:00:28	0.37
30 Nov, 24	11:15:13	09666716344	00:01:04	0.87
01 Dec, 24	09:48:14	09666716344	00:08:43	6.62
01 Dec, 24	10:22:42	01516102538	00:01:04	0.87
01 Dec, 24	11:34:24	01819237071	00:01:00	0.75
02 Dec, 24	11:06:13	01819237071	00:02:38	2.00
02 Dec, 24	11:15:37	01819229834	00:01:54	1.50
02 Dec, 24	11:24:26	01819412184	00:02:01	1.62
02 Dec, 24	12:33:51	01819237071	00:00:12	0.25
02 Dec, 24	14:07:49	09612335555	00:00:06	0.12
02 Dec, 24	14:09:31	09612335555	00:00:03	0.12
02 Dec, 24	16:41:19	01903165046	00:03:31	2.75
Total				113.950
CUG				
04 Nov, 24	11:08:33	01713850224	00:01:01	0.52
04 Nov, 24	11:24:41	01713850224	00:01:17	0.60
04 Nov, 24	11:26:32	01313720399	00:00:52	0.45
04 Nov, 24	18:08:59	01730794699	00:24:13	10.95
05 Nov, 24	10:50:33	01730794699	00:00:52	0.45
26 Nov, 24	18:20:42	01755582452	00:00:46	0.37
26 Nov, 24	18:26:36	01709641890	00:02:38	1.20



Invoice

Account No. 225300321
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Mobile No. : 01709641955
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
CUG				
26 Nov, 24	18:32:28	01713850013	00:00:22	0.22
26 Nov, 24	18:33:44	01713850013	00:00:48	0.37
02 Dec, 24	12:16:48	01713850162	00:01:25	0.67
02 Dec, 24	14:55:56	01755582485	00:00:17	0.15

Total 15.966

ISD

20 Nov, 24	21:44:17	0062138778910	00:00:02	3.00

Total 3.000

General SMS

04 Nov, 24	09:26:08	8801732277027	1	0.25
04 Nov, 24	09:26:10	8801732277027	1	0.25
04 Nov, 24	09:26:12	8801732277027	1	0.50
04 Nov, 24	19:51:34	8801999237743	1.00	0.50
05 Nov, 24	10:51:56	8801730794699	1	0.50
07 Nov, 24	11:04:08	8801716399371	1	0.50
11 Nov, 24	14:35:08	8801728120983	1	0.50
19 Nov, 24	08:42:47	8801794567873	1	0.50
20 Nov, 24	12:17:34	60138778910	1	2.50
20 Nov, 24	12:17:36	60138778910	1	2.50
20 Nov, 24	12:17:38	60138778910	1	2.50
21 Nov, 24	13:51:00	8801794567873	1	0.50
21 Nov, 24	21:05:35	8801712066745	1	0.50
23 Nov, 24	10:10:15	8801728782189	1	0.25
23 Nov, 24	10:10:17	8801728782189	1	0.25
23 Nov, 24	10:10:20	8801728782189	1	0.50
27 Nov, 24	15:45:58	8801309015573	1	0.50
27 Nov, 24	17:11:18	8801708123217	1	0.25
27 Nov, 24	17:11:20	8801708123217	1	0.25
01 Dec, 24	10:42:30	8801712295989	1	0.50
01 Dec, 24	12:03:09	8801712295989	1	0.50

Total 14.994

EDGE/3G Browsing & Content

02 Nov, 24	20:49:33	rg00009000005Agpinter	2.838	0.00
		net		
03 Nov, 24	08:04:31	rg00009000005Agpinter	130.088	0.00
		net		
03 Nov, 24	14:41:34	rg00009000005Agpinter	12.90	0.00
		net		
03 Nov, 24	19:01:32	rg00009000005Agpinter	0.192	0.00
		net		
03 Nov, 24	23:30:43	rg00009000005Agpinter	114.043	0.00
		net		
04 Nov, 24	13:51:25	rg00011000006Egpinter	0.001	0.00
		net		
04 Nov, 24	16:58:28	rg00009000005Agpinter	0.261	0.00

Date	Time	No. Called	Duration	BDT
		net		
04 Nov, 24	19:45:47	rg00009000005Agpinter	30.748	0.00
		net		
04 Nov, 24	19:55:26	rg00011000006Egpinter	0.026	0.00
		net		
05 Nov, 24	00:08:41	rg00009000005Agpinter	0.184	0.00
		net		
05 Nov, 24	05:03:46	rg00009000005Agpinter	155.168	0.00
		net		
05 Nov, 24	20:56:25	rg00009000005Agpinter	0.027	0.00
		net		
05 Nov, 24	21:06:34	rg00009000005Agpinter	0.802	0.00
		net		
05 Nov, 24	22:10:46	rg00011000006Egpinter	0	0.00
		net		
05 Nov, 24	23:17:10	rg00009000005Agpinter	0.161	0.00
		net		
06 Nov, 24	02:08:08	rg00009000005Agpinter	125.176	0.00
		net		
06 Nov, 24	23:51:23	rg00009000005Agpinter	0.065	0.00
		net		
07 Nov, 24	06:16:01	rg00009000005Agpinter	76.72	0.00
		net		
07 Nov, 24	20:08:52	rg00009000005Agpinter	0.191	0.00
		net		
08 Nov, 24	08:32:53	rg00009000005Agpinter	5.379	0.00
		net		
08 Nov, 24	09:35:18	rg00009000005Agpinter	0.299	0.00
		net		
08 Nov, 24	11:42:08	rg00009000005Agpinter	6.27	0.00
		net		
08 Nov, 24	14:05:09	rg00011000006Egpinter	0.011	0.00
		net		
08 Nov, 24	15:26:08	rg00009000005Agpinter	2.087	0.00
		net		
09 Nov, 24	03:55:55	rg00011000006Egpinter	0.002	0.00
		net		
09 Nov, 24	08:11:36	rg00009000005Agpinter	2.828	0.00
		net		
09 Nov, 24	08:11:48	rg00011000006Egpinter	0.001	0.00
		net		
09 Nov, 24	10:33:49	rg00009000005Agpinter	0.027	0.00
		net		
09 Nov, 24	13:53:20	rg00009000005Agpinter	0.031	0.00
		net		
09 Nov, 24	15:46:21	rg00009000005Agpinter	45.504	0.00
		net		
09 Nov, 24	16:46:45	rg00011000006Egpinter	0.001	0.00
		net		
09 Nov, 24	19:44:45	rg00009000005Agpinter	0.029	0.00
		net		
09 Nov, 24	20:29:34	rg00009000005Agpinter	1.254	0.00
		net		
10 Nov, 24	03:02:28	rg00009000005Agpinter	0.052	0.00



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Account No. 225300321
Itemised Bill

Mobile No. : 01709641955
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
10 Nov, 24	08:11:33	rg00009000005Agpinter	5.54	0.00
		net		
10 Nov, 24	08:14:04	rg00011000006Egpinter	0	0.00
		net		
10 Nov, 24	08:55:19	rg00011000006Egpinter	53.249	0.00
		net		
10 Nov, 24	16:53:54	rg00009000005Agpinter	2.308	0.00
		net		
10 Nov, 24	20:45:13	rg00009000005Agpinter	1.545	0.00
		net		
10 Nov, 24	21:16:35	rg00011000006Egpinter	0	0.00
		net		
10 Nov, 24	22:00:17	rg00009000005Agpinter	0.132	0.00
		net		
10 Nov, 24	22:09:28	rg00009000005Agpinter	0.2	0.00
		net		
11 Nov, 24	05:12:11	rg00009000005Agpinter	2.14	0.00
		net		
11 Nov, 24	07:12:15	rg00011000006Egpinter	0	0.00
		net		
11 Nov, 24	07:13:01	rg00009000005Agpinter	115.619	0.00
		net		
11 Nov, 24	23:43:44	rg00009000005Agpinter	0.209	0.00
		net		
12 Nov, 24	07:59:13	rg00009000005Agpinter	221.244	0.00
		net		
12 Nov, 24	12:14:06	rg00009000005Agpinter	110.135	0.00
		net		
12 Nov, 24	23:15:57	rg00009000005Agpinter	0.035	0.00
		net		
13 Nov, 24	01:59:36	rg00009000005Agpinter	0.023	0.00
		net		
13 Nov, 24	05:10:39	rg00009000005Agpinter	0.104	0.00
		net		
13 Nov, 24	07:36:31	rg00009000005Agpinter	68.228	0.00
		net		
13 Nov, 24	14:58:07	rg00009000005Agpinter	2.367	0.00
		net		
13 Nov, 24	15:09:14	rg00009000005Agpinter	0.21	0.00
		net		
13 Nov, 24	18:21:41	rg00009000005Agpinter	45.695	0.00
		net		
13 Nov, 24	19:42:35	rg00011000006Egpinter	0.062	0.00
		net		
13 Nov, 24	20:02:24	rg00009000005Agpinter	1.707	0.00
		net		
13 Nov, 24	20:49:35	rg00009000005Agpinter	0.564	0.00
		net		
14 Nov, 24	06:15:16	rg00009000005Agpinter	0.074	0.00
		net		
14 Nov, 24	08:09:02	rg00009000005Agpinter	119.65	0.00
		net		

Date	Time	No. Called	Duration	BDT
14 Nov, 24	19:05:43	rg00009000005Agpinter	0.073	0.00
		net		
14 Nov, 24	21:11:39	rg00009000005Agpinter	0.21	0.00
		net		
14 Nov, 24	23:17:01	rg00009000005Agpinter	6.138	0.00
		net		
15 Nov, 24	11:54:26	rg00009000005Agpinter	4.976	0.00
		net		
15 Nov, 24	17:20:18	rg00009000005Agpinter	0.606	0.00
		net		
15 Nov, 24	17:20:24	rg00011000006Egpinter	0	0.00
		net		
15 Nov, 24	17:51:38	rg00009000005Agpinter	66.752	0.00
		net		
16 Nov, 24	06:36:32	rg00009000005Agpinter	0.442	0.00
		net		
16 Nov, 24	10:14:16	rg00009000005Agpinter	0.06	0.00
		net		
16 Nov, 24	10:20:08	rg00009000005Agpinter	13.6	0.00
		net		
16 Nov, 24	10:21:23	rg00011000006Egpinter	0	0.00
		net		
16 Nov, 24	13:16:44	rg00009000005Agpinter	0.33	0.00
		net		
16 Nov, 24	18:20:34	rg00009000005Agpinter	0.013	0.00
		net		
16 Nov, 24	18:51:24	rg00009000005Agpinter	0.037	0.00
		net		
16 Nov, 24	19:00:56	rg00011000006Egpinter	0	0.00
		net		
16 Nov, 24	19:23:40	rg00009000005Agpinter	5.235	0.00
		net		
16 Nov, 24	20:46:56	rg00009000005Agpinter	0.105	0.00
		net		
16 Nov, 24	21:17:31	rg00009000005Agpinter	0.091	0.00
		net		
16 Nov, 24	21:27:19	rg00009000005Agpinter	0.385	0.00
		net		
17 Nov, 24	01:23:33	rg00009000005Agpinter	124.825	0.00
		net		
17 Nov, 24	13:43:59	rg00011000006Egpinter	0.052	0.00
		net		
17 Nov, 24	19:29:19	rg00009000005Agpinter	0.036	0.00
		net		
17 Nov, 24	19:58:13	rg00009000005Agpinter	0.149	0.00
		net		
17 Nov, 24	20:40:36	rg00009000005Agpinter	0.358	0.00
		net		
17 Nov, 24	22:11:38	rg00009000005Agpinter	1.709	0.00
		net		
18 Nov, 24	07:05:12	rg00009000005Agpinter	2.804	0.00
		net		
18 Nov, 24	08:12:09	rg00009000005Agpinter	0.025	0.00
		net		



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Mobile No. : 01709641955
Invoice No. : B1-
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Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
18 Nov, 24	09:49:21	rg00009000005Agpinter	12.415	0.00
		net		
18 Nov, 24	11:02:31	rg00009000005Agpinter	253.878	0.00
		net		
18 Nov, 24	18:52:43	rg00011000006Egpinter	0.008	0.00
		net		
18 Nov, 24	20:01:03	rg00009000005Agpinter	0.299	0.00
		net		
18 Nov, 24	22:11:30	rg00009000005Agpinter	0.209	0.00
		net		
19 Nov, 24	06:42:38	rg00009000005Agpinter	0.237	0.00
		net		
19 Nov, 24	08:17:57	rg00009000005Agpinter	0.013	0.00
		net		
19 Nov, 24	08:35:49	rg00009000005Agpinter	80.866	0.00
		net		
19 Nov, 24	16:54:47	rg00009000005Agpinter	3.793	0.00
		net		
19 Nov, 24	18:55:36	rg00009000005Agpinter	2.45	0.00
		net		
19 Nov, 24	19:20:36	rg00009000005Agpinter	14.538	0.00
		net		
19 Nov, 24	20:25:03	rg00009000005Agpinter	0.066	0.00
		net		
19 Nov, 24	22:09:41	rg00009000005Agpinter	0.068	0.00
		net		
20 Nov, 24	05:08:10	rg00009000005Agpinter	137.795	0.00
		net		
20 Nov, 24	18:58:54	rg00009000005Agpinter	3.953	0.00
		net		
20 Nov, 24	20:14:06	rg00009000005Agpinter	35.867	0.00
		net		
20 Nov, 24	20:15:05	rg00011000006Egpinter	0.035	0.00
		net		
20 Nov, 24	22:13:22	rg00009000005Agpinter	0.123	0.00
		net		
21 Nov, 24	01:40:29	rg00009000005Agpinter	0.218	0.00
		net		
21 Nov, 24	08:08:51	rg00009000005Agpinter	73.815	0.00
		net		
21 Nov, 24	18:56:22	rg00009000005Agpinter	0.618	0.00
		net		
21 Nov, 24	21:36:10	rg00009000005Agpinter	0.195	0.00
		net		
21 Nov, 24	23:10:11	rg00009000005Agpinter	0.12	0.00
		net		
22 Nov, 24	06:24:16	rg00009000005Agpinter	0.396	0.00
		net		
22 Nov, 24	06:53:45	rg00009000005Agpinter	1.097	0.00
		net		
22 Nov, 24	08:00:37	rg00009000005Agpinter	0.073	0.00
		net		
22 Nov, 24	09:47:27	rg00009000005Agpinter	11.985	0.00

Date	Time	No. Called	Duration	BDT
		net		
22 Nov, 24	10:19:43	rg00009000005Agpinter	0.001	0.00
		net		
22 Nov, 24	10:41:23	rg00009000005Agpinter	0.063	0.00
		net		
22 Nov, 24	11:56:02	rg00009000005Agpinter	0.05	0.00
		net		
22 Nov, 24	12:20:28	rg00009000005Agpinter	1.792	0.00
		net		
22 Nov, 24	14:22:42	rg00009000005Agpinter	45.078	0.00
		net		
22 Nov, 24	23:34:00	rg00009000005Agpinter	0.024	0.00
		net		
22 Nov, 24	23:36:33	rg00009000005Agpinter	0.301	0.00
		net		
23 Nov, 24	10:15:43	rg00009000005Agpinter	78.765	0.00
		net		
23 Nov, 24	14:44:42	rg00011000006Egpinter	0	0.00
		net		
23 Nov, 24	17:18:02	rg00009000005Agpinter	1.869	0.00
		net		
23 Nov, 24	20:14:02	rg00009000005Agpinter	3.332	0.00
		net		
23 Nov, 24	22:01:36	rg00009000005Agpinter	0.185	0.00
		net		
24 Nov, 24	11:44:54	rg00009000005Agpinter	15.857	0.00
		net		
24 Nov, 24	16:43:56	rg00009000005Agpinter	11.063	0.00
		net		
24 Nov, 24	17:21:48	rg00011000006Egpinter	0.037	0.00
		net		
24 Nov, 24	18:11:03	rg00009000005Agpinter	4.041	0.00
		net		
24 Nov, 24	18:58:57	rg00009000005Agpinter	0.528	0.00
		net		
24 Nov, 24	21:48:00	rg00009000005Agpinter	0.052	0.00
		net		
25 Nov, 24	05:52:33	rg00009000005Agpinter	0.056	0.00
		net		
25 Nov, 24	06:49:29	rg00009000005Agpinter	2.911	0.00
		net		
25 Nov, 24	08:41:34	rg00009000005Agpinter	6.04	0.00
		net		
25 Nov, 24	10:03:40	rg00009000005Agpinter	14.091	0.00
		net		
25 Nov, 24	11:46:10	rg00009000005Agpinter	2.81	0.00
		net		
25 Nov, 24	12:23:28	rg00009000005Agpinter	0.02	0.00
		net		
25 Nov, 24	12:36:25	rg00009000005Agpinter	0.153	0.00
		net		
25 Nov, 24	15:03:28	rg00009000005Agpinter	1.774	0.00
		net		
25 Nov, 24	15:06:32	rg00011000006Egpinter	0.001	0.00



Invoice

Account No. 225300321
Itemised Bill

Mobile No. : 01709641955
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
25 Nov, 24	16:38:18	rg00009000005Agpinter	0.009	0.00
		net		
25 Nov, 24	16:45:31	rg00009000005Agpinter	0	0.00
		net		
25 Nov, 24	16:47:47	rg00009000005Agpinter	0.007	0.00
		net		
25 Nov, 24	16:54:11	rg00009000005Agpinter	0.895	0.00
		net		
25 Nov, 24	18:49:35	rg00009000005Agpinter	0.294	0.00
		net		
25 Nov, 24	19:49:36	rg00009000005Agpinter	33.207	0.00
		net		
25 Nov, 24	22:57:47	rg00009000005Agpinter	0.262	0.00
		net		
26 Nov, 24	07:57:56	rg00009000005Agpinter	0.211	0.00
		net		
26 Nov, 24	08:25:10	rg00011000006Egpinter	0	0.00
		net		
26 Nov, 24	11:07:26	rg00009000005Agpinter	0.033	0.00
		net		
26 Nov, 24	11:10:37	rg00009000005Agpinter	92.737	0.00
		net		
26 Nov, 24	13:08:58	rg00009000005Agpinter	0.007	0.00
		net		
26 Nov, 24	13:12:13	rg00009000005Agpinter	0.005	0.00
		net		
26 Nov, 24	13:17:05	rg00009000005Agpinter	0.074	0.00
		net		
26 Nov, 24	13:41:14	rg00009000005Agpinter	0.404	0.00
		net		
26 Nov, 24	18:20:11	rg00009000005Agpinter	91.617	0.00
		net		
27 Nov, 24	12:27:56	rg00009000005Agpinter	0.136	0.00
		net		
27 Nov, 24	14:18:44	rg00009000005Agpinter	61.074	0.00
		net		
27 Nov, 24	14:52:05	rg00011000006Egpinter	0.041	0.00
		net		
27 Nov, 24	15:34:34	rg00009000005Agpinter	0.083	0.00
		net		
27 Nov, 24	15:55:58	rg00011000006Egpinter	0.002	0.00
		net		
27 Nov, 24	16:37:08	rg00009000005Agpinter	6.752	0.00
		net		
27 Nov, 24	18:52:34	rg00009000005Agpinter	0.001	0.00
		net		
27 Nov, 24	18:57:13	rg00009000005Agpinter	0.002	0.00
		net		
27 Nov, 24	19:06:52	rg00009000005Agpinter	0.003	0.00
		net		
27 Nov, 24	21:16:46	rg00009000005Agpinter	0.021	0.00
		net		

Date	Time	No. Called	Duration	BDT
27 Nov, 24	22:18:57	rg00009000005Agpinter	0	0.00
		net		
27 Nov, 24	22:23:00	rg00009000005Agpinter	0	0.00
		net		
27 Nov, 24	22:39:23	rg00009000005Agpinter	0.296	0.00
		net		
28 Nov, 24	10:14:21	rg00009000005Agpinter	101.328	0.00
		net		
28 Nov, 24	17:49:26	rg00009000005Agpinter	6.694	0.00
		net		
28 Nov, 24	19:34:30	rg00009000005Agpinter	15.419	0.00
		net		
28 Nov, 24	20:24:29	rg00009000005Agpinter	0.011	0.00
		net		
28 Nov, 24	20:25:25	rg00009000005Agpinter	0.657	0.00
		net		
28 Nov, 24	22:21:16	rg00009000005Agpinter	0.849	0.00
		net		
28 Nov, 24	22:42:12	rg00009000005Agpinter	0.043	0.00
		net		
28 Nov, 24	22:54:21	rg00009000005Agpinter	0.098	0.00
		net		
28 Nov, 24	23:15:35	rg00009000005Agpinter	0.642	0.00
		net		
29 Nov, 24	08:44:42	rg00009000005Agpinter	2.428	0.00
		net		
29 Nov, 24	10:43:44	rg00009000005Agpinter	0.414	0.00
		net		
29 Nov, 24	12:09:38	rg00009000005Agpinter	0.239	0.00
		net		
29 Nov, 24	14:21:32	rg00009000005Agpinter	0.255	0.00
		net		
29 Nov, 24	15:43:33	rg00009000005Agpinter	0.828	0.00
		net		
29 Nov, 24	16:28:28	rg00009000005Agpinter	0.65	0.00
		net		
29 Nov, 24	16:38:35	rg00009000005Agpinter	212.283	0.00
		net		
29 Nov, 24	18:11:27	rg00011000006Egpinter	0.028	0.00
		net		
29 Nov, 24	22:17:25	rg00009000005Agpinter	4.283	0.00
		net		
30 Nov, 24	05:40:58	rg00009000005Agpinter	0.053	0.00
		net		
30 Nov, 24	09:43:19	rg00009000005Agpinter	23.225	0.00
		net		
30 Nov, 24	15:03:35	rg00009000005Agpinter	2.801	0.00
		net		
30 Nov, 24	16:21:58	rg00011000006Egpinter	0	0.00
		net		
30 Nov, 24	17:07:36	rg00009000005Agpinter	5.801	0.00
		net		
30 Nov, 24	17:12:55	rg00011000006Egpinter	0.033	0.00
		net		



Invoice

Account No. 225300321
Itemised Bill

Mobile No. : 01709641955
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
30 Nov, 24	18:07:53	rg00009000005Agpinter net	0.645	0.00
30 Nov, 24	19:28:17	rg00009000005Agpinter net	0.686	0.00
30 Nov, 24	21:19:40	rg00009000005Agpinter net	0.001	0.00
30 Nov, 24	22:21:44	rg00009000005Agpinter net	0.069	0.00
01 Dec, 24	05:26:46	rg00009000005Agpinter net	227.689	0.00
01 Dec, 24	17:20:26	rg00009000005Agpinter net	139.315	0.00
01 Dec, 24	19:03:15	rg00011000006Egpinter net	0	0.00
01 Dec, 24	19:59:39	rg00009000005Agpinter net	0.112	0.00
01 Dec, 24	21:32:10	rg00009000005Agpinter net	474.677	0.00
02 Dec, 24	18:52:07	rg00011000006Egpinter net	0.056	0.00
02 Dec, 24	19:29:46	rg00009000005Agpinter net	0.106	0.00
Total				0.000

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB .

Shikalbaha 225MW Dual Fuel CCPP, BPDB, CTG .0000 Chittagong
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **231510268**

Mobile Number: 01709641956
Invoice No: B1-97662559_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	345.42	BDT
Payments :	346.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	371.55	BDT
Total Due :	370.97	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:16:55	0:00:00	105.95
GP-Others	3:19:15	0:00:00	157.43
CUG	0:07:21	0:00:00	3.44
SMS			
General SMS	1.00	0.00	0.50
Value Added Tax (VAT) (a)			48.11
Data (15%)			0.00
Non Data (15%)			48.11
Supplementary Duty (SD) (b)			53.45
Data (20%)			0.00
Non Data (20%)			53.45
Surcharge(SC) (1%) (c)			2.67
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			267.32
Total Current Charges: (a+b+c+d+e)			371.55
Total TAX (SD & Total VAT) (a+b)			101.56

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Shikalbaha 225MW Dual Fuel CCPP, BPDB, CTG .0000 Chittagong
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **231510270**

Mobile Number: 01709641957
Invoice No: B1-97421426_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	628.17	BDT
Payments :	628.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	509.99	BDT
Total Due :	510.16	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_SMS500TK93V30DA18			66.90
CMPmygp_VOICEMIN300TK190V30DA124CMP			136.69
CRMMYGP_FLPCP0200Z0000000500030022700			163.31
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:49:15	4:07:10	0.00
GP-Others	4:18:23	4:43:10	0.00
SMS			
General SMS	1040.00	2080.00	0.00
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			66.04
Data (15%)			0.00
Non Data (15%)			66.04
Supplementary Duty (SD) (b)			73.38
Data (20%)			0.00
Non Data (20%)			73.38
Surcharge(SC) (1%) (c)			3.67
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			366.90
Total Current Charges: (a+b+c+d+e)			509.99
Total TAX (SD & Total VAT) (a+b)			139.42

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Deputy Director, Generation Diesel, BPDB, Hatirpool, Dhaka-1000
.0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **232456656**

Mobile Number: 01709641958
Invoice No: B1-97517525_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	442.45	BDT
Payments :	100.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	463.53	BDT
Total Due :	805.98	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:40:13	0:00:00	220.11
GP-Others	1:58:53	0:00:00	93.44
CUG	0:07:55	0:00:00	3.90
SMS			
General SMS	4.00	0.00	2.00
VAS			
EDGE/3G Browsing & Content	3082.82 MB	3068.83 MB	14.05
Value Added Tax (VAT) (a)			60.02
Data (15%)			2.53
Non Data (15%)			57.49
Supplementary Duty (SD) (b)			66.69
Data (20%)			2.81
Non Data (20%)			63.88
Surcharge(SC) (1%) (c)			3.33
Total Usage -Data (d)			14.05
Total Usage -Non Data (e)			319.44
Total Current Charges: (a+b+c+d+e)			463.53
Total TAX (SD & Total VAT) (a+b)			126.70

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Senior Medical Officer,O&M Circle, Chittagong(North), BPDB,4000
Chittagong
Chittagong 4000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **232163273**

Mobile Number: 01709641959
Invoice No: B1-97583365_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	523.41	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	523.41	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. XEN(I & C), 330 MW CCPP khulna .
Bangladesh Power Development Board (BPDB) .
Dinajpur 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **200726011**

Mobile Number: 01709641960
Invoice No: B1-97418902_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,839.66	BDT
Payments :	2,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	926.34	BDT
Total Due :	1,766.00	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP1000A025600000030090110			648.27
App download and Other Charges			12.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	10:25:38	10:49:50	0.00
GP-Others	1:11:14	1:13:20	1.50
SMS			
General SMS	2.00	0.00	0.75
VAS			
EDGE/3G Browsing & Content	7289.18 MB	7285.61 MB	3.91
Value Added Tax (VAT) (a)			119.96
Data (15%)			0.70
Non Data (15%)			119.25
Supplementary Duty (SD) (b)			133.29
Data (20%)			0.78
Non Data (20%)			132.50
Surcharge(SC) (1%) (c)			6.66
Total Usage -Data (d)			3.91
Total Usage -Non Data (e)			662.52
Total Current Charges: (a+b+c+d+e)			926.34
Total TAX (SD & Total VAT) (a+b)			253.24

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Assistant Chief Engineer

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **200726012**

Mobile Number: 01709641961
Invoice No: B1-97768773_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	425.57	BDT
Payments :	81.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	204.06	BDT
Total Due :	548.63	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:30:25	0:27:30	100.28
GP-Others	0:08:09	0:01:00	5.75
CUG	0:22:39	0:00:00	10.78
International Calls – (Outgoing)			
ISD	0:02:28	0:00:00	30.00
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			26.42
Data (15%)			0.00
Non Data (15%)			26.42
Supplementary Duty (SD) (b)			29.36
Data (20%)			0.00
Non Data (20%)			29.36
Surcharge(SC) (1%) (c)			1.47
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			146.81
Total Current Charges: (a+b+c+d+e)			204.06
Total TAX (SD & Total VAT) (a+b)			55.78

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Deputy Manager(Maintaenance)

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **200726013**

Mobile Number: 01709641962
Invoice No: B1-97604050_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	500.01	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	500.01	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BPDB Deputy Manager(Operation)

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **200726014**

Mobile Number: 01709641963
Invoice No: B1-97277093_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,151.89	BDT
Payments :	709.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	553.94	BDT
Total Due :	996.83	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0300A0256000100030055046			396.01
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:17:23	2:32:10	0.00
GP-Others	0:53:30	0:55:50	0.00
SMS			
General SMS	5.00	0.00	2.50
VAS			
EDGE/3G Browsing & Content	11548.51 MB	11548.61 MB	0.00
Value Added Tax (VAT) (a)			71.73
Data (15%)			0.00
Non Data (15%)			71.73
Supplementary Duty (SD) (b)			79.70
Data (20%)			0.00
Non Data (20%)			79.70
Surcharge(SC) (1%) (c)			3.99
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			398.51
Total Current Charges: (a+b+c+d+e)			553.94
Total TAX (SD & Total VAT) (a+b)			151.44

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer(Turbine)

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **200726009**

Mobile Number: 01709641964
Invoice No: B1-97489371_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	682.62	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	293.30	BDT
Total Due :	475.91	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0200A0051200000130029260			210.50
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:11:25	2:21:10	0.00
GP-Others	0:32:14	0:34:30	0.00
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	5008.88 MB	5008.96 MB	0.00
Value Added Tax (VAT) (a)			37.98
Data (15%)			0.00
Non Data (15%)			37.98
Supplementary Duty (SD) (b)			42.20
Data (20%)			0.00
Non Data (20%)			42.20
Surcharge(SC) (1%) (c)			2.11
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			211.00
Total Current Charges: (a+b+c+d+e)			293.30
Total TAX (SD & Total VAT) (a+b)			80.18

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer(Boiler)

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **200726017**

Mobile Number: 01709641965
Invoice No: B1-97692797_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	522.06	BDT
Payments :	300.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	379.01	BDT
Total Due :	601.07	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			122.29
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:39:06	0:00:30	128.24
GP-Others	0:13:02	0:00:00	10.37
CUG	0:14:17	0:00:00	7.04
SMS			
General SMS	10.00	0.00	4.75
VAS			
EDGE/3G Browsing & Content	2005.37 MB	2038.86 MB	0.01
Value Added Tax (VAT) (a)			49.07
Data (15%)			22.01
Non Data (15%)			27.06
Supplementary Duty (SD) (b)			54.53
Data (20%)			24.46
Non Data (20%)			30.07
Surcharge(SC) (1%) (c)			2.73
Total Usage -Data (d)			122.29
Total Usage -Non Data (e)			150.40
Total Current Charges: (a+b+c+d+e)			379.01
Total TAX (SD & Total VAT) (a+b)			103.60

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer(Civil)

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **200726018**

Mobile Number: 01709641966
Invoice No: B1-97399697_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	992.43	BDT
Payments :	900.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	181.80	BDT
Total Due :	274.24	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:59:13	2:55:40	99.58
GP-Others	0:49:21	0:20:50	24.73
CUG	0:09:31	0:00:00	4.49
SMS			
General SMS	4.00	0.00	2.00
VAS			
EDGE/3G Browsing & Content	4151.36 MB	3947.35 MB	0.00
Value Added Tax (VAT) (a)			23.54
Data (15%)			0.00
Non Data (15%)			23.54
Supplementary Duty (SD) (b)			26.16
Data (20%)			0.00
Non Data (20%)			26.16
Surcharge(SC) (1%) (c)			1.31
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			130.80
Total Current Charges: (a+b+c+d+e)			181.80
Total TAX (SD & Total VAT) (a+b)			49.70

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer(Workshop)

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
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and view usage anytime.

Local Bill - Account No: **200726010**

Mobile Number: 01709641967
Invoice No: B1-97729233_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	541.88	BDT
Payments :	915.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	941.83	BDT
Total Due :	568.71	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVS0200Z0000000000030018200			261.87
CRMMYGP_FLPVP0150Z0000000000030013000			93.53
CRMMYGP_FLPVP0200Z0000000000030018200			130.94
CRMMYGP_FLPVS0150Z0000000000030013000			187.05
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:38:19	1:46:00	0.00
GP-Others	0:08:03	0:09:20	0.00
VAS			
EDGE/3G Browsing & Content	4.26 MB	0.06 MB	4.20
Value Added Tax (VAT) (a)			121.96
Data (15%)			0.75
Non Data (15%)			121.21
Supplementary Duty (SD) (b)			135.51
Data (20%)			0.84
Non Data (20%)			134.68
Surcharge(SC) (1%) (c)			6.78
Total Usage -Data (d)			4.20
Total Usage -Non Data (e)			673.38
Total Current Charges: (a+b+c+d+e)			941.83
Total TAX (SD & Total VAT) (a+b)			257.48

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer(Shift-B)

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **200726019**

Mobile Number: 01709641968
Invoice No: B1-97258413_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer(Shift-C)

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **200726020**

Mobile Number: 01709641969
Invoice No: B1-97508060_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	276.68	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	276.68	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Mr. XEN(Civil), 330 MW CCPP khulna .
Bangladesh Power Development Board (BPDB) .
Dinajpur 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **200726021**

Mobile Number: 01709641970
Invoice No: B1-97367620_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	712.88	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	428.99	BDT
Total Due :	1,141.88	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:17:18	0:00:00	204.21
GP-Others	1:50:46	0:00:00	88.43
CUG	0:27:28	0:00:00	13.26
SMS			
General SMS	7.00	0.00	2.75
Value Added Tax (VAT) (a)			55.54
Data (15%)			0.00
Non Data (15%)			55.54
Supplementary Duty (SD) (b)			61.72
Data (20%)			0.00
Non Data (20%)			61.72
Surcharge(SC) (1%) (c)			3.09
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			308.65
Total Current Charges: (a+b+c+d+e)			428.99
Total TAX (SD & Total VAT) (a+b)			117.26

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB) .

Deputy Director (RAO),Baghabari Power Station, PDB, Baghabari,
Shahajadpur,0000 Sirajganj
Sirajganj 0000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 231511795

Mobile Number: 01709641971
Invoice No: B1-97207070_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,327.41	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	498.70	BDT
Total Due :	1,826.11	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO400M15GB498TK30DMGB			358.27
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:27:46	5:40:10	0.00
GP-Others	5:12:22	5:17:40	0.00
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	955.46 MB	955.47 MB	0.00
Value Added Tax (VAT) (a)			64.58
Data (15%)			0.00
Non Data (15%)			64.58
Supplementary Duty (SD) (b)			71.75
Data (20%)			0.00
Non Data (20%)			71.75
Surcharge(SC) (1%) (c)			3.59
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			358.77
Total Current Charges: (a+b+c+d+e)			498.70
Total TAX (SD & Total VAT) (a+b)			136.33

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Invoice

Account No. 231511795

Itemised Bill

Mobile No. : 01709641971

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					12 Nov, 24	13:40:19	01713481701	00:00:03	0.00
03 Nov, 24	10:02:54	01797606516	00:00:08	0.00	12 Nov, 24	13:41:03	01713481701	00:01:33	0.00
04 Nov, 24	09:27:48	01782520711	00:00:15	0.00	13 Nov, 24	10:15:10	01713481701	00:01:01	0.00
04 Nov, 24	11:16:14	01711026774	00:00:03	0.00	13 Nov, 24	13:13:22	01886989669	00:00:57	0.00
04 Nov, 24	11:16:29	01711026774	00:00:28	0.00	13 Nov, 24	16:47:47	01714232498	00:00:27	0.00
04 Nov, 24	14:41:53	01782520711	00:00:21	0.00	13 Nov, 24	22:29:50	01886989669	00:00:47	0.00
04 Nov, 24	16:00:30	01754557437	00:01:47	0.00	14 Nov, 24	10:35:22	01774787875	00:01:11	0.00
04 Nov, 24	16:45:13	01708168848	00:00:20	0.00	14 Nov, 24	10:37:26	01774787875	00:00:24	0.00
05 Nov, 24	11:19:23	01767530453	00:01:00	0.00	14 Nov, 24	10:38:16	01731337551	00:00:59	0.00
05 Nov, 24	16:45:58	01753710707	00:00:23	0.00	14 Nov, 24	10:40:03	01709641906	00:00:54	0.00
05 Nov, 24	17:46:31	01712787511	00:00:45	0.00	14 Nov, 24	11:16:15	01731337551	00:01:52	0.00
05 Nov, 24	20:39:12	01745119679	00:46:19	0.00	14 Nov, 24	11:20:44	01797286633	00:01:40	0.00
06 Nov, 24	10:46:38	01731899849	00:05:10	0.00	14 Nov, 24	15:34:09	01797606516	00:00:08	0.00
06 Nov, 24	10:53:41	01731899849	00:00:46	0.00	17 Nov, 24	10:31:30	01782520711	00:00:11	0.00
06 Nov, 24	15:51:44	01716559086	00:08:38	0.00	17 Nov, 24	10:32:14	01797606516	00:00:07	0.00
06 Nov, 24	16:21:04	01886989669	00:01:01	0.00	17 Nov, 24	11:39:16	01712978401	00:01:41	0.00
06 Nov, 24	16:38:18	01799073404	00:00:23	0.00	17 Nov, 24	11:41:24	01731337551	00:01:01	0.00
06 Nov, 24	16:39:36	01782520711	00:00:41	0.00	17 Nov, 24	13:48:09	01731337551	00:00:27	0.00
06 Nov, 24	17:45:24	01782520711	00:00:15	0.00	17 Nov, 24	14:25:47	01714916155	00:02:13	0.00
06 Nov, 24	18:48:12	01716559086	00:01:20	0.00	17 Nov, 24	15:32:27	01731337551	00:00:29	0.00
07 Nov, 24	10:36:50	01711026774	00:00:48	0.00	17 Nov, 24	16:19:34	01705214720	00:00:13	0.00
07 Nov, 24	10:44:29	01753710707	00:00:30	0.00	18 Nov, 24	10:37:52	01708168848	00:01:21	0.00
07 Nov, 24	11:13:06	01782520711	00:00:43	0.00	18 Nov, 24	11:47:19	01777760099	00:05:22	0.00
07 Nov, 24	12:02:38	01711026774	00:00:58	0.00	18 Nov, 24	12:34:42	01762505163	00:01:01	0.00
07 Nov, 24	12:34:17	01753710707	00:00:26	0.00	19 Nov, 24	11:16:29	01886989669	00:02:16	0.00
07 Nov, 24	14:22:14	01753710707	00:00:21	0.00	19 Nov, 24	11:39:45	01722303217	00:00:12	0.00
07 Nov, 24	15:02:00	01753710707	00:00:39	0.00	20 Nov, 24	11:56:25	01753710707	00:01:35	0.00
09 Nov, 24	11:30:15	01753710707	00:01:37	0.00	20 Nov, 24	18:32:35	01753710707	00:03:03	0.00
09 Nov, 24	11:56:10	01753710707	00:00:24	0.00	20 Nov, 24	18:39:16	01753710707	00:00:39	0.00
10 Nov, 24	09:45:14	01797606516	00:00:10	0.00	20 Nov, 24	20:28:53	01735905390	00:05:51	0.00
10 Nov, 24	10:53:26	01782520711	00:00:23	0.00	21 Nov, 24	14:50:56	01753710707	00:03:14	0.00
10 Nov, 24	13:54:49	01722303217	00:00:28	0.00	21 Nov, 24	20:14:57	01766557030	00:06:44	0.00
10 Nov, 24	14:43:04	01782520711	00:00:14	0.00	22 Nov, 24	16:54:45	01721489368	00:07:12	0.00
10 Nov, 24	15:26:05	01714916155	00:02:39	0.00	23 Nov, 24	10:36:21	01782520711	00:00:32	0.00
10 Nov, 24	16:23:57	01708168848	00:04:57	0.00	23 Nov, 24	12:34:16	01782520711	00:00:21	0.00
10 Nov, 24	16:29:42	01708168848	00:02:03	0.00	23 Nov, 24	16:21:21	01797606516	00:01:32	0.00
11 Nov, 24	10:55:55	01714916155	00:01:41	0.00	23 Nov, 24	18:48:35	01753710707	00:00:53	0.00
11 Nov, 24	12:46:48	01714916155	00:00:50	0.00	24 Nov, 24	12:08:36	01731899849	00:01:59	0.00
11 Nov, 24	12:51:15	01711001758	00:01:06	0.00	24 Nov, 24	12:15:25	01715446125	00:01:44	0.00
11 Nov, 24	13:55:18	01753710707	00:00:35	0.00	24 Nov, 24	14:31:37	01753710707	00:00:27	0.00
11 Nov, 24	16:44:49	01711001758	00:01:09	0.00	24 Nov, 24	15:35:04	01709641906	00:05:16	0.00
12 Nov, 24	10:08:55	01769110188	00:01:37	0.00	24 Nov, 24	18:44:45	01753710707	00:00:58	0.00
12 Nov, 24	12:35:50	01766557030	00:01:05	0.00	24 Nov, 24	18:46:35	01765929170	00:06:01	0.00
12 Nov, 24	12:55:29	01766557030	00:00:12	0.00	24 Nov, 24	18:55:53	01765929170	00:03:24	0.00
12 Nov, 24	12:56:27	01886989669	00:03:45	0.00	24 Nov, 24	19:01:59	01765929170	00:02:13	0.00



Invoice

Account No. 231511795
Itemised Bill

Mobile No. : 01709641971
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
24 Nov, 24	19:52:11	01715405561	00:54:53	0.00
25 Nov, 24	09:26:39	01755581362	00:04:01	0.00
25 Nov, 24	09:31:57	01731337551	00:00:40	0.00
25 Nov, 24	09:38:07	01715405561	00:01:35	0.00
25 Nov, 24	10:21:25	01709641906	00:02:13	0.00
25 Nov, 24	10:46:23	01708168848	00:00:56	0.00
25 Nov, 24	12:38:58	01777245659	00:00:35	0.00
25 Nov, 24	14:28:23	01753710707	00:00:22	0.00
25 Nov, 24	16:24:16	01774787875	00:01:19	0.00
25 Nov, 24	16:54:47	01722303217	00:00:13	0.00
25 Nov, 24	16:56:45	01722303217	00:00:14	0.00
26 Nov, 24	09:29:53	01797606516	00:00:15	0.00
26 Nov, 24	09:50:08	01782520711	00:00:29	0.00
26 Nov, 24	13:52:48	01782520711	00:00:17	0.00
26 Nov, 24	14:23:33	01731337551	00:01:09	0.00
26 Nov, 24	15:29:08	01713481701	00:03:54	0.00
26 Nov, 24	15:37:55	01709641907	00:01:51	0.00
26 Nov, 24	15:40:20	01886989669	00:00:42	0.00
26 Nov, 24	16:20:25	01886989669	00:00:31	0.00
26 Nov, 24	16:26:20	01797606516	00:00:30	0.00
26 Nov, 24	17:38:11	01753710707	00:00:45	0.00
26 Nov, 24	19:33:27	01738263153	00:00:41	0.00
26 Nov, 24	21:09:04	01797606516	00:00:26	0.00
27 Nov, 24	10:04:41	01769110188	00:03:35	0.00
27 Nov, 24	11:30:14	01753710707	00:00:33	0.00
27 Nov, 24	11:31:47	01713481701	00:01:01	0.00
27 Nov, 24	11:36:46	01753710707	00:01:08	0.00
27 Nov, 24	11:53:18	01769110188	00:00:28	0.00
27 Nov, 24	12:10:37	01724565554	00:00:25	0.00
27 Nov, 24	12:24:01	01774787875	00:00:30	0.00
27 Nov, 24	15:15:46	01797606516	00:00:13	0.00
27 Nov, 24	16:26:03	01753710707	00:00:44	0.00
27 Nov, 24	16:40:30	01711878208	00:00:35	0.00
27 Nov, 24	17:51:55	01745225983	00:01:37	0.00
27 Nov, 24	18:03:58	01714916155	00:05:54	0.00
28 Nov, 24	10:47:29	01735905390	00:02:21	0.00
28 Nov, 24	11:38:24	01722303217	00:00:11	0.00
28 Nov, 24	11:42:29	01769110188	00:00:54	0.00
28 Nov, 24	11:48:26	01731899849	00:00:14	0.00
28 Nov, 24	12:51:27	01757192511	00:00:16	0.00
30 Nov, 24	11:33:35	01797606516	00:00:10	0.00
30 Nov, 24	12:39:32	01782520711	00:00:44	0.00
01 Dec, 24	11:37:09	01797606516	00:00:34	0.00
01 Dec, 24	12:25:09	01753710707	00:00:21	0.00
01 Dec, 24	14:41:01	01722303217	00:00:09	0.00

Date	Time	No. Called	Duration	BDT
01 Dec, 24	15:36:53	01782520711	00:00:12	0.00
01 Dec, 24	15:52:42	01711839738	00:00:08	0.00
01 Dec, 24	19:35:14	01714916155	00:26:34	0.00
01 Dec, 24	20:14:25	01753710707	00:01:16	0.00
01 Dec, 24	21:01:24	01753710707	00:01:21	0.00
02 Dec, 24	10:00:30	01755581362	00:04:26	0.00
02 Dec, 24	10:29:20	01753710707	00:00:12	0.00
02 Dec, 24	11:12:59	01731899849	00:04:42	0.00
02 Dec, 24	13:02:27	01755581362	00:01:30	0.00
02 Dec, 24	13:07:53	01745225983	00:02:21	0.00
02 Dec, 24	13:25:40	01714232498	00:00:35	0.00
02 Dec, 24	13:26:32	01714232498	00:00:14	0.00
02 Dec, 24	13:32:14	01713481701	00:01:20	0.00
02 Dec, 24	18:16:52	01782520711	00:00:16	0.00

Total

0.000

GP-Others

03 Nov, 24	19:21:21	01847001879	00:30:42	0.00
04 Nov, 24	15:06:13	01912398484	00:00:25	0.00
04 Nov, 24	15:18:29	01912398484	00:00:35	0.00
05 Nov, 24	11:45:10	01819237076	00:00:14	0.00
05 Nov, 24	22:08:47	01919853742	00:46:04	0.00
06 Nov, 24	11:15:54	01917775814	00:00:20	0.00
06 Nov, 24	16:35:00	01912398484	00:00:20	0.00
06 Nov, 24	19:15:05	01847001879	00:21:34	0.00
07 Nov, 24	10:35:13	01919853742	00:00:29	0.00
07 Nov, 24	12:11:23	01847001879	00:00:29	0.00
08 Nov, 24	17:55:11	01919853742	00:00:40	0.00
08 Nov, 24	18:25:10	01919853742	00:00:14	0.00
09 Nov, 24	11:33:39	01912398484	00:03:20	0.00
09 Nov, 24	18:22:09	01919853742	00:00:46	0.00
09 Nov, 24	19:20:58	01919853742	00:00:24	0.00
10 Nov, 24	11:37:28	01611915443	00:00:37	0.00
10 Nov, 24	21:29:55	01912398484	00:00:30	0.00
11 Nov, 24	09:16:47	01841334466	00:02:14	0.00
11 Nov, 24	10:10:27	01919853742	00:04:02	0.00
11 Nov, 24	14:44:01	01917775814	00:00:32	0.00
11 Nov, 24	15:18:20	01912398484	00:03:00	0.00
11 Nov, 24	16:30:19	01981422943	00:03:16	0.00
11 Nov, 24	16:42:34	01981422943	00:00:57	0.00
11 Nov, 24	18:12:43	01517103763	00:03:11	0.00
12 Nov, 24	11:53:03	01981422943	00:01:20	0.00
12 Nov, 24	12:13:41	01912398484	00:01:38	0.00
12 Nov, 24	12:17:05	01847001879	00:00:14	0.00
12 Nov, 24	12:17:44	01847001879	00:01:57	0.00
12 Nov, 24	17:53:01	01847001879	00:04:58	0.00



Invoice

Account No. 231511795
Itemised Bill

Mobile No. : 01709641971
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
12 Nov, 24	21:48:44	01912398484	00:01:03	0.00
13 Nov, 24	11:49:48	01847001879	00:03:24	0.00
13 Nov, 24	15:03:59	01811485153	00:06:34	0.00
13 Nov, 24	22:22:11	01912398484	00:01:12	0.00
13 Nov, 24	22:57:58	01919853742	00:37:49	0.00
14 Nov, 24	10:30:25	01919853742	00:00:31	0.00
14 Nov, 24	13:57:38	01917775814	00:00:28	0.00
14 Nov, 24	14:07:41	01912398484	00:00:53	0.00
14 Nov, 24	22:46:04	01847001879	00:08:01	0.00
15 Nov, 24	11:35:54	01919853742	00:02:29	0.00
17 Nov, 24	11:44:20	01981422943	00:01:02	0.00
18 Nov, 24	10:45:39	01838383184	00:00:58	0.00
18 Nov, 24	12:02:26	01847001879	00:06:38	0.00
18 Nov, 24	20:30:30	01847001879	00:01:21	0.00
19 Nov, 24	10:34:55	01912398484	00:02:43	0.00
19 Nov, 24	13:27:46	01838383184	00:00:22	0.00
20 Nov, 24	11:54:23	01611915443	00:01:25	0.00
20 Nov, 24	11:59:37	01639473053	00:03:07	0.00
23 Nov, 24	13:16:16	01516113240	00:01:26	0.00
24 Nov, 24	14:12:20	01847001879	00:00:43	0.00
25 Nov, 24	14:25:44	01517103763	00:00:54	0.00
25 Nov, 24	14:32:08	01847001879	00:00:58	0.00
25 Nov, 24	20:15:17	01912398484	00:11:29	0.00
26 Nov, 24	11:05:56	01611915443	00:00:38	0.00
26 Nov, 24	14:25:16	01517103763	00:02:42	0.00
26 Nov, 24	14:29:04	01517103763	00:00:50	0.00
26 Nov, 24	20:26:22	01860465611	00:00:38	0.00
27 Nov, 24	11:48:51	01517103763	00:01:21	0.00
27 Nov, 24	13:09:37	01912398484	00:01:03	0.00
28 Nov, 24	11:58:10	01611915443	00:00:08	0.00
28 Nov, 24	12:50:13	01837226404	00:00:31	0.00
28 Nov, 24	15:03:10	01917775814	00:00:12	0.00
28 Nov, 24	15:19:35	01860465611	00:00:33	0.00
29 Nov, 24	16:41:50	01819544220	00:26:33	0.00
30 Nov, 24	18:38:18	01521580240	00:00:16	0.00
02 Dec, 24	11:18:18	01639473053	00:00:43	0.00
02 Dec, 24	13:50:45	01675099844	00:00:53	0.00
02 Dec, 24	16:46:56	01847001879	00:01:05	0.00
02 Dec, 24	19:13:02	01639473053	00:00:17	0.00
02 Dec, 24	22:37:54	01919853742	00:43:27	0.00
Total				0.000
General SMS				
02 Dec, 24	11:27:43	8801731899849	1.00	0.50
Total				0.500

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
02 Nov, 24	23:43:53	rg00009000005Agpinter 0 net	0	0.00
03 Nov, 24	06:58:28	rg00009000005Agpinter 0.00 net	0.00	0.00
08 Nov, 24	17:34:54	rg00009000005Agpinter 21.933 net	21.933	0.00
08 Nov, 24	17:34:55	rg00011000006Egpinter 0.835 net	0.835	0.00
08 Nov, 24	18:45:59	rg00009000005Agpinter 1.154 net	1.154	0.00
09 Nov, 24	19:52:24	rg00009000005Agpinter 612.262 net	612.262	0.00
09 Nov, 24	20:15:08	rg00009000005Agpinter 164.976 net	164.976	0.00
09 Nov, 24	20:29:40	rg00009000005Agpinter 0.782 net	0.782	0.00
10 Nov, 24	21:16:19	rg00009000005Agpinter 63.112 net	63.112	0.00
16 Nov, 24	15:17:01	rg00009000005Agpinter 3.335 net	3.335	0.00
19 Nov, 24	21:53:22	rg00009000005Agpinter 29.726 net	29.726	0.00
20 Nov, 24	15:24:21	rg00009000005Agpinter 9.225 net	9.225	0.00
20 Nov, 24	15:24:22	rg00011000006Egpinter 0.347 net	0.347	0.00
23 Nov, 24	12:51:47	rg00009000005Agpinter 7.113 net	7.113	0.00
23 Nov, 24	12:51:49	rg00011000006Egpinter 0.911 net	0.911	0.00
24 Nov, 24	20:48:46	rg00009000005Agpinter 25.61 net	25.61	0.00
27 Nov, 24	19:08:01	rg00009000005Agpinter 5.725 net	5.725	0.00
01 Dec, 24	17:35:24	rg00009000005Agpinter 8.409 net	8.409	0.00
Total				0.000



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Deputy Director (RAO), Baghabari Power Station, PDB, Baghabari,
Shahajadpur, 0000 Sirajganj
Sirajganj 0000

Local Bill - Account No: **231511799**

Mobile Number: 01709641972
Invoice No: B1-97547409_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	169.75	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	169.75	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board .

XEN(Operation), 330 MW CCPP khulna .
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **206657958**

Mobile Number: 01709641973
Invoice No: B1-97233120_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	547.86	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	681.60	BDT
Total Due :	229.46	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVP0350Z000000000030026000			187.05
Internet and Other Package Charge			40.27
App download and Other Charges			75.09
CMPmygp_VOICEMIN350TK235V30DA124CMP			169.06
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:48:03	6:04:20	3.37
GP-Others	5:32:10	5:28:00	13.99
SMS			
General SMS	3.00	0.00	1.50
VAS			
EDGE/3G Browsing & Content	1756.22 MB	1760.44 MB	0.00
Value Added Tax (VAT) (a)			88.27
Data (15%)			7.25
Non Data (15%)			81.02
Supplementary Duty (SD) (b)			98.08
Data (20%)			8.05
Non Data (20%)			90.03
Surcharge(SC) (1%) (c)			4.90
Total Usage -Data (d)			40.27
Total Usage -Non Data (e)			450.07
Total Current Charges: (a+b+c+d+e)			681.60
Total TAX (SD & Total VAT) (a+b)			186.35

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board .

SE 1, 225 Mw PS Construction Project, Sikol Baha, BPDB,
Chittagong .0000 Chittagong
Chittagong 0000

Local Bill - Account No: **206657959**

Mobile Number: 01709641974
Invoice No: B1-97373758_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board .

SE 2, 225 Mw PS Construction Project, Sikol Baha, BPDB, .0000
Chittagong
Chittagong 0000

Local Bill - Account No: **206657960**

Mobile Number: 01709641975
Invoice No: B1-97528372_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	500.01	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	500.01	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BPDB .

Dhaka Computer Center,Wapda Building (4th Floor), Motijheel .1000
Dhaka
Dhaka 1000

Local Bill - Account No: **206657961**

Mobile Number: 01709641976
Invoice No: B1-97380058_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	4,898.33	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	4,898.33	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board .

Deputy Director, Ghorashal Training Center, BPDB, Palash, Narsindi .0000
Chittagong
Chittagong 0000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 206657962

Mobile Number: 01709641977
Invoice No: B1-97672660_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	559.37	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	486.81	BDT
Total Due :	546.17	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			20.14
CRMMYGP_FLPCP0500A0051200000030045604			328.09
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:22:33	6:46:00	0.00
GP-Others	1:19:09	1:24:40	0.00
SMS			
General SMS	4.00	0.00	2.00
VAS			
EDGE/3G Browsing & Content	7795.96 MB	7866.73 MB	0.00
Value Added Tax (VAT) (a)			63.04
Data (15%)			3.62
Non Data (15%)			59.42
Supplementary Duty (SD) (b)			70.04
Data (20%)			4.03
Non Data (20%)			66.02
Surcharge(SC) (1%) (c)			3.50
Total Usage -Data (d)			20.14
Total Usage -Non Data (e)			330.09
Total Current Charges: (a+b+c+d+e)			486.81
Total TAX (SD & Total VAT) (a+b)			133.08

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 206657962

Itemised Bill

Mobile No. : 01709641977

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					06 Nov, 24	16:22:45	01755582409	00:01:03	0.00
03 Nov, 24	10:47:20	01727605404	00:00:28	0.00	06 Nov, 24	17:55:17	01787680545	00:02:35	0.00
03 Nov, 24	11:59:23	01755582468	00:00:13	0.00	06 Nov, 24	18:04:22	01707788431	00:00:58	0.00
03 Nov, 24	13:29:57	01313096135	00:00:20	0.00	06 Nov, 24	18:06:03	01727605404	00:01:57	0.00
03 Nov, 24	14:34:44	01300269946	00:00:28	0.00	06 Nov, 24	19:05:03	01756784294	00:07:39	0.00
03 Nov, 24	14:36:59	01763418454	00:00:08	0.00	06 Nov, 24	20:37:09	01716599002	00:05:52	0.00
03 Nov, 24	21:15:41	01707788431	00:01:41	0.00	06 Nov, 24	22:04:55	01756784294	00:01:04	0.00
04 Nov, 24	08:18:38	01300269946	00:00:35	0.00	07 Nov, 24	07:36:18	01300269946	00:00:23	0.00
04 Nov, 24	08:47:09	01300269946	00:00:12	0.00	07 Nov, 24	08:33:28	01756784294	00:02:25	0.00
04 Nov, 24	12:57:36	01721930525	00:01:05	0.00	07 Nov, 24	08:51:23	01756784294	00:00:33	0.00
04 Nov, 24	15:12:12	01300269946	00:00:38	0.00	07 Nov, 24	12:05:55	01712610343	00:02:33	0.00
04 Nov, 24	17:24:15	01313096135	00:00:14	0.00	07 Nov, 24	12:59:47	01711274705	00:00:13	0.00
04 Nov, 24	17:58:49	01714884873	00:00:46	0.00	07 Nov, 24	14:48:58	01300269946	00:00:51	0.00
04 Nov, 24	18:21:54	01724042915	00:00:43	0.00	07 Nov, 24	15:23:56	01756784294	00:01:06	0.00
04 Nov, 24	20:36:57	01719363890	00:01:01	0.00	07 Nov, 24	16:44:34	01756784294	00:00:47	0.00
04 Nov, 24	21:28:32	01724042915	00:03:40	0.00	07 Nov, 24	18:08:17	01756784294	00:00:15	0.00
04 Nov, 24	21:32:50	01729124506	00:00:56	0.00	07 Nov, 24	18:09:06	01724042915	00:01:11	0.00
04 Nov, 24	21:34:50	01313096135	00:02:03	0.00	07 Nov, 24	18:49:39	01756784294	00:01:12	0.00
04 Nov, 24	21:37:30	01714884873	00:00:58	0.00	07 Nov, 24	18:54:59	01300269946	00:00:14	0.00
04 Nov, 24	21:38:50	01321600452	00:00:43	0.00	07 Nov, 24	18:57:35	01756784294	00:00:21	0.00
04 Nov, 24	21:47:40	01300269946	00:00:58	0.00	07 Nov, 24	19:03:14	01756784294	00:00:26	0.00
04 Nov, 24	22:41:44	01724042915	00:12:13	0.00	07 Nov, 24	19:09:37	01756784294	00:00:35	0.00
05 Nov, 24	05:15:32	01724042915	00:01:31	0.00	07 Nov, 24	19:12:52	01724042915	00:00:14	0.00
05 Nov, 24	07:55:59	01727605404	00:00:22	0.00	07 Nov, 24	19:36:30	01313096135	00:00:07	0.00
05 Nov, 24	07:58:54	01321600452	00:00:16	0.00	08 Nov, 24	08:28:28	01300269946	00:01:05	0.00
05 Nov, 24	08:50:27	01714884873	00:01:10	0.00	09 Nov, 24	07:09:53	01724607266	00:01:12	0.00
05 Nov, 24	10:10:53	01729124506	00:00:17	0.00	09 Nov, 24	11:12:08	01313096135	00:00:54	0.00
05 Nov, 24	12:10:54	01313096135	00:02:35	0.00	09 Nov, 24	16:14:47	01300269946	00:01:06	0.00
05 Nov, 24	12:33:25	01300269946	00:01:57	0.00	09 Nov, 24	17:19:05	01765876704	00:00:48	0.00
05 Nov, 24	12:35:52	01709641961	00:00:58	0.00	09 Nov, 24	18:06:31	01714343387	00:00:24	0.00
05 Nov, 24	12:37:26	01709641964	00:00:30	0.00	09 Nov, 24	19:00:13	01711306037	00:00:29	0.00
05 Nov, 24	12:42:22	01721930525	00:01:13	0.00	09 Nov, 24	19:01:36	01711306037	00:00:20	0.00
05 Nov, 24	16:39:06	01300269946	00:01:29	0.00	10 Nov, 24	08:49:50	01300269946	00:00:24	0.00
05 Nov, 24	17:04:01	01796390969	00:04:55	0.00	10 Nov, 24	09:35:43	01763418454	00:00:18	0.00
06 Nov, 24	08:43:31	01300269946	00:00:20	0.00	10 Nov, 24	09:41:25	01313096135	00:01:51	0.00
06 Nov, 24	08:44:17	01727605404	00:00:20	0.00	10 Nov, 24	09:54:34	01300269946	00:00:19	0.00
06 Nov, 24	09:37:42	01721930525	00:00:48	0.00	10 Nov, 24	13:02:46	01720435131	00:03:13	0.00
06 Nov, 24	11:28:56	01300269946	00:00:19	0.00	10 Nov, 24	13:46:07	01727391520	00:00:11	0.00
06 Nov, 24	12:17:23	01300269946	00:00:09	0.00	10 Nov, 24	17:25:37	01313096135	00:00:22	0.00
06 Nov, 24	12:25:53	01718455833	00:00:15	0.00	10 Nov, 24	20:11:18	01300269946	00:00:26	0.00
06 Nov, 24	13:09:09	01712488134	00:01:10	0.00	10 Nov, 24	22:34:33	01300269946	00:00:32	0.00
06 Nov, 24	14:17:53	01313096135	00:03:14	0.00	11 Nov, 24	09:33:50	01799535571	00:01:09	0.00
06 Nov, 24	14:50:06	01300269946	00:00:17	0.00	11 Nov, 24	09:59:08	01718455833	00:00:10	0.00
06 Nov, 24	15:18:05	01727391520	00:00:19	0.00	11 Nov, 24	10:12:30	01714286730	00:01:20	0.00
06 Nov, 24	15:46:47	01712488134	00:01:36	0.00	11 Nov, 24	13:27:26	01715663135	00:00:11	0.00



Invoice

Account No. 206657962
Itemised Bill

Mobile No. : 01709641977
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
11 Nov, 24	13:49:14	01763418454	00:00:07	0.00
11 Nov, 24	14:32:21	01718455833	00:00:57	0.00
11 Nov, 24	14:40:36	01718455833	00:00:26	0.00
11 Nov, 24	16:40:53	01711274705	00:02:54	0.00
11 Nov, 24	19:06:56	01756784294	00:00:19	0.00
11 Nov, 24	19:48:06	01756784294	00:01:26	0.00
11 Nov, 24	21:39:14	01756784294	00:02:49	0.00
12 Nov, 24	09:12:18	01300269946	00:00:14	0.00
12 Nov, 24	10:47:45	01763418454	00:00:25	0.00
12 Nov, 24	12:13:38	01790844711	00:00:59	0.00
12 Nov, 24	15:53:10	01796678232	00:01:35	0.00
12 Nov, 24	15:57:40	01727605404	00:03:18	0.00
12 Nov, 24	16:04:51	01300269946	00:00:13	0.00
12 Nov, 24	16:44:07	01777760087	00:00:18	0.00
12 Nov, 24	17:51:12	01707788431	00:01:05	0.00
12 Nov, 24	17:52:54	01727605404	00:00:53	0.00
12 Nov, 24	20:34:36	01751650201	00:02:45	0.00
13 Nov, 24	06:23:16	01724042915	00:00:40	0.00
13 Nov, 24	08:05:28	01724042915	00:00:26	0.00
13 Nov, 24	09:33:27	01777760056	00:01:03	0.00
13 Nov, 24	09:43:15	01726248737	00:00:31	0.00
13 Nov, 24	10:56:46	01300277079	00:00:05	0.00
13 Nov, 24	12:48:36	01718455833	00:00:35	0.00
13 Nov, 24	12:50:28	01716438251	00:00:42	0.00
13 Nov, 24	13:53:25	01313096135	00:01:15	0.00
13 Nov, 24	13:54:53	01718455833	00:00:50	0.00
13 Nov, 24	14:05:48	01756784294	00:03:14	0.00
13 Nov, 24	14:16:32	01777760006	00:00:24	0.00
13 Nov, 24	14:17:14	01313096135	00:00:17	0.00
13 Nov, 24	16:51:43	01724042915	00:00:58	0.00
13 Nov, 24	19:04:15	01733680032	00:00:29	0.00
13 Nov, 24	19:51:23	01724042915	00:01:19	0.00
13 Nov, 24	20:03:23	01724042915	00:00:45	0.00
13 Nov, 24	20:09:21	01724042915	00:03:00	0.00
13 Nov, 24	20:13:49	01724042915	00:01:34	0.00
13 Nov, 24	21:54:23	01736031160	00:02:07	0.00
13 Nov, 24	21:59:32	01705550971	00:03:52	0.00
13 Nov, 24	22:44:30	01736031160	00:00:43	0.00
14 Nov, 24	08:08:49	01778045940	00:00:39	0.00
14 Nov, 24	09:54:42	01724042915	00:00:18	0.00
14 Nov, 24	11:44:10	01724042915	00:02:06	0.00
14 Nov, 24	18:07:03	01300269946	00:03:05	0.00
14 Nov, 24	22:39:27	01796390969	00:04:06	0.00
15 Nov, 24	16:59:07	01313096135	00:00:54	0.00
15 Nov, 24	18:02:13	01724042915	00:00:39	0.00

Date	Time	No. Called	Duration	BDT
15 Nov, 24	19:50:46	01727261340	00:02:46	0.00
15 Nov, 24	21:12:21	01755637581	00:03:38	0.00
16 Nov, 24	11:41:15	01300269946	00:00:35	0.00
17 Nov, 24	08:26:29	01300269946	00:00:34	0.00
17 Nov, 24	14:20:08	01300269946	00:00:58	0.00
17 Nov, 24	14:26:36	01777760051	00:00:58	0.00
17 Nov, 24	15:37:37	01313096135	00:00:12	0.00
17 Nov, 24	17:18:04	01313096135	00:00:27	0.00
17 Nov, 24	18:19:27	01778045940	00:08:29	0.00
17 Nov, 24	18:40:38	01300269946	00:00:56	0.00
17 Nov, 24	20:38:45	01763418454	00:00:26	0.00
17 Nov, 24	20:39:44	01763418454	00:00:10	0.00
17 Nov, 24	21:26:14	01716599002	00:02:13	0.00
17 Nov, 24	21:43:02	01300269946	00:00:28	0.00
17 Nov, 24	22:47:16	01724042915	00:07:56	0.00
18 Nov, 24	08:56:53	01300269946	00:00:07	0.00
18 Nov, 24	09:55:17	01724042915	00:01:23	0.00
18 Nov, 24	10:14:36	01724042915	00:00:55	0.00
18 Nov, 24	10:46:02	01777760029	00:01:08	0.00
18 Nov, 24	11:05:12	01300269946	00:00:48	0.00
18 Nov, 24	11:24:59	01724042915	00:01:17	0.00
18 Nov, 24	11:37:40	01713714468	00:01:04	0.00
18 Nov, 24	14:15:41	01300269946	00:00:17	0.00
18 Nov, 24	18:26:39	01709641942	00:02:56	0.00
19 Nov, 24	07:30:41	01300269946	00:00:26	0.00
19 Nov, 24	09:14:25	01313096135	00:00:51	0.00
19 Nov, 24	10:50:55	01777760003	00:02:05	0.00
19 Nov, 24	11:34:49	01300269946	00:00:23	0.00
19 Nov, 24	11:58:16	01741380060	00:01:07	0.00
19 Nov, 24	12:00:24	01777760051	00:00:15	0.00
19 Nov, 24	12:09:17	01308553320	00:00:15	0.00
19 Nov, 24	12:18:50	01733680032	00:00:38	0.00
19 Nov, 24	12:51:01	01733680032	00:00:15	0.00
19 Nov, 24	12:53:32	01777760063	00:00:26	0.00
19 Nov, 24	12:56:02	01777760063	00:01:21	0.00
19 Nov, 24	14:36:31	01741380060	00:01:33	0.00
19 Nov, 24	14:38:45	01741380060	00:00:33	0.00
19 Nov, 24	14:39:42	01777760057	00:01:20	0.00
19 Nov, 24	14:41:28	01741380060	00:00:55	0.00
19 Nov, 24	14:46:35	01713714468	00:02:54	0.00
19 Nov, 24	14:58:21	01300269946	00:01:59	0.00
19 Nov, 24	15:17:10	01796678232	00:01:20	0.00
19 Nov, 24	21:20:29	01777760006	00:01:49	0.00
20 Nov, 24	08:44:28	01300269946	00:00:31	0.00
20 Nov, 24	13:25:49	01733680032	00:01:10	0.00
20 Nov, 24	13:39:23	01724042915	00:01:15	0.00



Invoice

Account No. 206657962
Itemised Bill

Mobile No. : 01709641977
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
20 Nov, 24	13:51:31	01705550971	00:03:18	0.00
20 Nov, 24	13:55:27	01777760066	00:01:56	0.00
20 Nov, 24	14:03:26	01715770531	00:02:16	0.00
20 Nov, 24	14:09:03	01320091406	00:02:00	0.00
20 Nov, 24	14:11:21	01313096135	00:05:59	0.00
20 Nov, 24	14:28:13	01320091406	00:01:38	0.00
20 Nov, 24	14:42:38	01705550971	00:01:53	0.00
20 Nov, 24	15:22:02	01300269946	00:00:18	0.00
20 Nov, 24	15:22:48	01313096135	00:00:22	0.00
20 Nov, 24	16:42:21	01300269946	00:00:16	0.00
20 Nov, 24	17:08:44	01300269946	00:00:08	0.00
20 Nov, 24	17:17:37	01313096135	00:00:09	0.00
20 Nov, 24	17:37:34	01724042915	00:02:22	0.00
20 Nov, 24	18:20:06	01321600452	00:00:16	0.00
20 Nov, 24	18:50:49	01321600452	00:00:09	0.00
20 Nov, 24	19:35:49	01716005369	00:00:35	0.00
20 Nov, 24	21:30:13	01724042915	00:05:05	0.00
21 Nov, 24	09:39:22	01711174974	00:00:32	0.00
21 Nov, 24	10:07:17	01300269946	00:00:19	0.00
21 Nov, 24	11:07:14	01300269946	00:00:25	0.00
21 Nov, 24	11:08:59	01724042915	00:00:33	0.00
21 Nov, 24	12:38:47	01724042915	00:03:01	0.00
21 Nov, 24	13:03:29	01313096135	00:00:34	0.00
21 Nov, 24	15:08:50	01777760064	00:05:38	0.00
21 Nov, 24	17:53:40	01724042915	00:01:30	0.00
21 Nov, 24	18:56:40	01724042915	00:00:28	0.00
21 Nov, 24	20:03:26	01313096135	00:00:13	0.00
21 Nov, 24	20:11:16	01313096135	00:04:52	0.00
22 Nov, 24	06:43:20	01724042915	00:00:16	0.00
22 Nov, 24	09:17:43	01777760006	00:03:27	0.00
22 Nov, 24	10:10:31	01777760006	00:00:17	0.00
22 Nov, 24	10:37:48	01777760006	00:01:08	0.00
22 Nov, 24	10:46:00	01777760006	00:00:15	0.00
22 Nov, 24	10:53:20	01777760006	00:00:15	0.00
22 Nov, 24	14:22:38	01713714468	00:01:10	0.00
22 Nov, 24	17:45:02	01724042915	00:00:17	0.00
22 Nov, 24	17:50:29	01724042915	00:00:32	0.00
22 Nov, 24	20:04:08	01724042915	00:01:00	0.00
22 Nov, 24	21:04:08	01724042915	00:01:47	0.00
23 Nov, 24	09:05:10	01711001758	00:00:35	0.00
23 Nov, 24	10:55:11	01713714468	00:00:36	0.00
23 Nov, 24	11:48:23	01300269946	00:01:24	0.00
23 Nov, 24	11:58:38	01713714468	00:00:28	0.00
23 Nov, 24	12:30:45	01763418454	00:00:11	0.00
23 Nov, 24	13:02:59	01300269946	00:01:03	0.00

Date	Time	No. Called	Duration	BDT
23 Nov, 24	13:58:05	01300269946	00:00:14	0.00
23 Nov, 24	14:11:55	01300269946	00:00:35	0.00
23 Nov, 24	14:32:22	01723796855	00:00:36	0.00
23 Nov, 24	15:29:23	01711001758	00:00:36	0.00
23 Nov, 24	16:12:08	01777760063	00:00:52	0.00
23 Nov, 24	16:27:41	01300269946	00:00:18	0.00
23 Nov, 24	16:30:35	01763418454	00:00:16	0.00
23 Nov, 24	18:07:35	01724042915	00:00:45	0.00
23 Nov, 24	18:57:26	01746403370	00:00:28	0.00
23 Nov, 24	19:04:59	01746403370	00:04:00	0.00
23 Nov, 24	20:56:43	01713714468	00:00:47	0.00
24 Nov, 24	09:36:12	01300269946	00:00:15	0.00
24 Nov, 24	12:41:10	01732294135	00:00:58	0.00
24 Nov, 24	12:48:10	01300269946	00:00:18	0.00
24 Nov, 24	13:42:52	01746403370	00:02:05	0.00
24 Nov, 24	15:11:20	01796678232	00:01:43	0.00
24 Nov, 24	15:24:45	01718034990	00:00:17	0.00
24 Nov, 24	20:04:47	01712610343	00:00:43	0.00
24 Nov, 24	22:37:17	01796678232	00:03:44	0.00
25 Nov, 24	10:23:36	01718455833	00:01:55	0.00
25 Nov, 24	10:46:01	01718455833	00:00:42	0.00
25 Nov, 24	13:47:35	01727605404	00:00:24	0.00
25 Nov, 24	17:38:27	01756784294	00:01:37	0.00
25 Nov, 24	18:38:41	01321600452	00:00:22	0.00
26 Nov, 24	10:38:43	01718501781	00:00:08	0.00
26 Nov, 24	10:57:57	01716599002	00:01:56	0.00
26 Nov, 24	11:36:12	01727605404	00:01:42	0.00
26 Nov, 24	14:15:56	01714343387	00:01:13	0.00
26 Nov, 24	14:25:17	01756784294	00:00:19	0.00
26 Nov, 24	18:47:20	01721815214	00:01:08	0.00
26 Nov, 24	20:02:21	01709641942	00:01:04	0.00
26 Nov, 24	20:56:38	01329667546	00:03:13	0.00
26 Nov, 24	21:02:14	01714343387	00:01:26	0.00
27 Nov, 24	09:07:08	01756784294	00:00:20	0.00
27 Nov, 24	09:58:48	01705550971	00:01:15	0.00
27 Nov, 24	11:16:33	01714212753	00:00:30	0.00
27 Nov, 24	12:00:00	01716438251	00:00:38	0.00
27 Nov, 24	13:32:03	01300269946	00:00:10	0.00
27 Nov, 24	14:48:55	01718034990	00:01:07	0.00
27 Nov, 24	15:04:23	01718455833	00:00:22	0.00
27 Nov, 24	15:14:44	01797561256	00:01:02	0.00
27 Nov, 24	16:11:09	01763418454	00:00:18	0.00
27 Nov, 24	17:36:49	01711001758	00:00:29	0.00
27 Nov, 24	17:38:27	01712327928	00:01:32	0.00
27 Nov, 24	17:42:11	01300269946	00:00:14	0.00
27 Nov, 24	17:47:00	01727605404	00:00:52	0.00



Invoice

Account No. 206657962
Itemised Bill

Mobile No. : 01709641977
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
27 Nov, 24	18:37:02	01313096135	00:00:44	0.00
27 Nov, 24	18:45:43	01313096135	00:00:09	0.00
27 Nov, 24	18:52:43	01718455833	00:01:44	0.00
27 Nov, 24	20:01:29	01718455833	00:00:37	0.00
28 Nov, 24	07:40:26	01300269946	00:00:37	0.00
28 Nov, 24	10:10:26	01720068615	00:00:25	0.00
28 Nov, 24	10:59:51	01718455833	00:01:56	0.00
28 Nov, 24	11:32:11	01709641942	00:00:38	0.00
28 Nov, 24	11:46:33	01714884873	00:00:31	0.00
28 Nov, 24	12:49:02	01733680032	00:01:15	0.00
28 Nov, 24	14:08:26	01313096135	00:02:23	0.00
28 Nov, 24	14:23:00	01763418454	00:00:09	0.00
28 Nov, 24	14:36:42	01300269946	00:00:38	0.00
28 Nov, 24	18:31:38	01756784294	00:01:44	0.00
28 Nov, 24	18:41:52	01756784294	00:00:43	0.00
28 Nov, 24	19:15:04	01756784294	00:00:35	0.00
28 Nov, 24	19:19:52	01776439921	00:00:33	0.00
28 Nov, 24	20:25:34	01756784294	00:01:26	0.00
28 Nov, 24	20:37:27	01756784294	00:01:43	0.00
28 Nov, 24	20:46:04	01724042915	00:00:14	0.00
28 Nov, 24	20:47:00	01724042915	00:00:19	0.00
28 Nov, 24	20:53:41	01724042915	00:00:36	0.00
29 Nov, 24	20:11:21	01777904053	00:01:17	0.00
30 Nov, 24	10:04:00	01712627696	00:05:32	0.00
30 Nov, 24	17:45:19	01724042915	00:01:04	0.00
01 Dec, 24	08:42:49	01300269946	00:00:41	0.00
01 Dec, 24	09:50:59	01796390969	00:00:23	0.00
01 Dec, 24	10:17:15	01715663135	00:00:42	0.00
01 Dec, 24	11:39:06	01768259455	00:00:10	0.00
01 Dec, 24	11:39:52	01718455833	00:00:31	0.00
01 Dec, 24	11:59:24	01768259455	00:00:15	0.00
01 Dec, 24	13:43:33	01709641893	00:04:22	0.00
01 Dec, 24	13:54:23	01727605404	00:00:18	0.00
01 Dec, 24	16:44:01	01709641942	00:01:14	0.00
01 Dec, 24	16:50:03	01300269946	00:00:33	0.00
01 Dec, 24	18:44:59	01321600452	00:00:30	0.00
01 Dec, 24	18:53:07	01300269946	00:00:11	0.00
02 Dec, 24	10:36:01	01709641892	00:02:44	0.00
02 Dec, 24	11:01:49	01742191314	00:00:57	0.00
02 Dec, 24	11:13:21	01313096135	00:00:11	0.00
02 Dec, 24	11:43:12	01313096135	00:00:17	0.00
02 Dec, 24	12:01:05	01300269946	00:00:28	0.00
02 Dec, 24	12:03:42	01714286730	00:01:12	0.00
02 Dec, 24	12:51:49	01763418454	00:00:17	0.00
02 Dec, 24	13:28:36	01763418454	00:00:12	0.00

Date	Time	No. Called	Duration	BDT
02 Dec, 24	13:34:29	01727605404	00:00:27	0.00
02 Dec, 24	17:50:02	01763418454	00:00:40	0.00
02 Dec, 24	17:55:39	01796390969	00:01:12	0.00
02 Dec, 24	18:17:28	01321600452	00:00:30	0.00
02 Dec, 24	18:45:54	01763418454	00:00:15	0.00
02 Dec, 24	21:25:11	01313096135	00:00:13	0.00
Total				0.000
GP-Others				
03 Nov, 24	06:51:52	01918419391	00:00:21	0.00
03 Nov, 24	15:19:08	01625103264	00:00:28	0.00
03 Nov, 24	17:04:18	01676731200	00:01:39	0.00
04 Nov, 24	12:39:52	01683000949	00:00:20	0.00
05 Nov, 24	11:26:31	01819412187	00:00:28	0.00
05 Nov, 24	11:30:53	01815598471	00:00:50	0.00
05 Nov, 24	11:31:59	01815598471	00:00:13	0.00
05 Nov, 24	11:47:06	01921352592	00:00:36	0.00
05 Nov, 24	12:47:48	09610009612	00:00:57	0.00
06 Nov, 24	07:41:47	01625103264	00:00:15	0.00
06 Nov, 24	12:09:12	01625103264	00:00:07	0.00
06 Nov, 24	12:35:06	01625103264	00:00:18	0.00
06 Nov, 24	18:29:12	01912715857	00:05:19	0.00
06 Nov, 24	18:35:39	01676731200	00:00:48	0.00
07 Nov, 24	12:55:22	01915701905	00:00:19	0.00
07 Nov, 24	14:48:16	01625103264	00:00:14	0.00
07 Nov, 24	16:12:38	01918419391	00:00:06	0.00
08 Nov, 24	08:37:38	09610009612	00:02:56	0.00
08 Nov, 24	14:01:05	01568637237	00:01:06	0.00
09 Nov, 24	17:17:22	01568637237	00:00:44	0.00
09 Nov, 24	17:58:57	01926679000	00:00:37	0.00
09 Nov, 24	18:52:32	01817560349	00:01:22	0.00
10 Nov, 24	06:30:01	01918419391	00:00:53	0.00
10 Nov, 24	07:34:12	01918419391	00:00:27	0.00
10 Nov, 24	11:36:17	01915701905	00:00:22	0.00
10 Nov, 24	11:37:27	01825626898	00:00:37	0.00
10 Nov, 24	11:46:31	01815598471	00:00:11	0.00
10 Nov, 24	20:50:00	01625103264	00:00:34	0.00
11 Nov, 24	10:37:57	01916100119	00:02:21	0.00
11 Nov, 24	11:55:37	01915701905	00:00:17	0.00
11 Nov, 24	13:31:48	01915701905	00:00:49	0.00
11 Nov, 24	13:44:32	01815598471	00:00:25	0.00
11 Nov, 24	14:35:26	01815598471	00:01:23	0.00
11 Nov, 24	16:44:03	01819412187	00:00:50	0.00
12 Nov, 24	13:23:21	01916100119	00:00:07	0.00
13 Nov, 24	21:42:00	01815598471	00:01:19	0.00
14 Nov, 24	14:51:04	01815598471	00:00:41	0.00



Invoice

Account No. 206657962
Itemised Bill

Mobile No. : 01709641977
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
14 Nov, 24	16:05:37	01815598471	00:00:36	0.00
14 Nov, 24	19:01:16	01921248747	00:00:47	0.00
15 Nov, 24	18:49:40	01911266046	00:02:14	0.00
16 Nov, 24	11:40:03	01625103264	00:00:51	0.00
16 Nov, 24	13:37:27	01568637237	00:00:48	0.00
16 Nov, 24	14:02:32	01568637237	00:00:40	0.00
16 Nov, 24	16:36:39	01978194749	00:00:53	0.00
17 Nov, 24	11:00:27	01915701905	00:00:37	0.00
17 Nov, 24	13:10:33	01915701905	00:00:28	0.00
17 Nov, 24	15:42:30	01915701905	00:00:13	0.00
17 Nov, 24	21:23:55	01819237071	00:01:07	0.00
18 Nov, 24	14:29:27	01815598471	00:00:57	0.00
19 Nov, 24	13:14:26	01811485157	00:00:33	0.00
19 Nov, 24	14:43:39	01625103264	00:00:08	0.00
19 Nov, 24	15:29:43	01625103264	00:00:13	0.00
20 Nov, 24	07:52:30	01625103264	00:00:07	0.00
20 Nov, 24	13:48:10	01825626898	00:02:25	0.00
20 Nov, 24	13:58:49	01817560349	00:01:50	0.00
20 Nov, 24	14:01:03	999	00:01:22	0.00
20 Nov, 24	16:35:12	01521429028	00:01:12	0.00
21 Nov, 24	10:04:12	01625103264	00:00:07	0.00
21 Nov, 24	10:09:37	01680312560	00:00:27	0.00
21 Nov, 24	10:50:54	01625103264	00:00:22	0.00
21 Nov, 24	10:54:50	01632033983	00:00:46	0.00
21 Nov, 24	11:05:42	01625103264	00:00:27	0.00
21 Nov, 24	15:46:50	01568637237	00:01:08	0.00
21 Nov, 24	16:10:07	01914619832	00:00:31	0.00
21 Nov, 24	20:10:16	01914619832	00:00:29	0.00
21 Nov, 24	20:19:33	01894801164	00:00:42	0.00
21 Nov, 24	22:59:08	01894801165	00:00:53	0.00
22 Nov, 24	19:18:03	01911266046	00:00:11	0.00
23 Nov, 24	12:12:12	01625103264	00:00:14	0.00
23 Nov, 24	16:24:29	01625103264	00:00:18	0.00
23 Nov, 24	17:49:28	01568637237	00:00:58	0.00
23 Nov, 24	18:12:42	01625103264	00:00:36	0.00
24 Nov, 24	08:40:04	01625103264	00:00:10	0.00
24 Nov, 24	12:14:52	01815598471	00:00:42	0.00
24 Nov, 24	15:05:55	01625103264	00:00:21	0.00
26 Nov, 24	09:05:53	01817148564	00:03:39	0.00
26 Nov, 24	09:21:10	01673875444	00:00:58	0.00
26 Nov, 24	14:23:52	01818806713	00:01:02	0.00
26 Nov, 24	15:58:39	01902330561	00:01:46	0.00
26 Nov, 24	16:46:56	01625103264	00:00:20	0.00
26 Nov, 24	20:29:48	01568637237	00:01:02	0.00
27 Nov, 24	07:11:05	01625103264	00:00:08	0.00

Date	Time	No. Called	Duration	BDT
27 Nov, 24	13:29:28	01815598471	00:00:17	0.00
27 Nov, 24	13:45:50	01815598471	00:01:35	0.00
28 Nov, 24	14:25:54	01673875444	00:02:12	0.00
29 Nov, 24	16:31:43	01894801165	00:00:39	0.00
30 Nov, 24	11:57:28	01921248747	00:00:13	0.00
30 Nov, 24	16:50:21	01911266046	00:01:46	0.00
30 Nov, 24	19:44:25	01918419391	00:01:44	0.00
01 Dec, 24	06:41:48	01918419391	00:00:15	0.00
01 Dec, 24	11:34:50	01815598471	00:00:38	0.00
01 Dec, 24	19:44:05	01821461459	00:00:59	0.00
02 Dec, 24	11:45:26	01625103264	00:00:22	0.00
02 Dec, 24	11:49:53	01625103264	00:00:13	0.00
02 Dec, 24	12:33:22	01625103264	00:00:06	0.00
02 Dec, 24	18:33:25	01682840390	00:00:33	0.00
Total				0.000
General SMS				
19 Nov, 24	12:48:43	8801730794698	1.00	0.50
20 Nov, 24	13:10:55	8801724042915	1	0.50
20 Nov, 24	14:07:27	8801715770531	1	0.50
21 Nov, 24	19:19:24	8801914619832	1	0.50
Total				2.000
EDGE/3G Browsing & Content				
02 Nov, 24	19:38:05	rg00009000005Agpinter net	12.48	0.00
03 Nov, 24	00:44:34	rg00009000005Agpinter net	241.647	0.00
03 Nov, 24	07:38:07	rg00011000006Egpinter net	0.209	0.00
04 Nov, 24	17:46:30	rg00009000005Agpinter net	26.845	0.00
05 Nov, 24	03:38:09	rg00009000005Agpinter net	23.238	0.00
05 Nov, 24	08:49:00	rg00009000005Agpinter net	45.471	0.00
05 Nov, 24	08:49:00	rg00011000006Egpinter net	0.045	0.00
05 Nov, 24	12:16:48	rg00009000005Agpinter net	121.906	0.00
05 Nov, 24	16:46:49	rg00009000005Agpinter net	102.134	0.00
05 Nov, 24	20:27:02	rg00009000005Agpinter net	216.768	0.00
06 Nov, 24	08:46:36	rg00009000005Agpinter net	31.724	0.00
06 Nov, 24	12:54:46	rg00009000005Agpinter net	116.609	0.00
06 Nov, 24	12:54:50	rg00011000006Egpinter net	0.363	0.00
07 Nov, 24	08:09:12	rg00009000005Agpinter	0.334	0.00



Invoice

Account No. 206657962
Itemised Bill

Mobile No. : 01709641977
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
07 Nov, 24	16:40:16	rg00009000005Agpinter	173.64	0.00
		net		
07 Nov, 24	16:40:18	rg00011000006Egpinter	0.194	0.00
		net		
07 Nov, 24	19:07:41	rg00009000005Agpinter	8.094	0.00
		net		
07 Nov, 24	19:07:43	rg00011000006Egpinter	0.003	0.00
		net		
07 Nov, 24	19:24:06	rg00009000005Agpinter	0.011	0.00
		net		
08 Nov, 24	15:05:45	rg00009000005Agpinter	178.05	0.00
		net		
08 Nov, 24	15:05:47	rg00011000006Egpinter	0.408	0.00
		net		
08 Nov, 24	19:01:20	rg00009000005Agpinter	147.694	0.00
		net		
09 Nov, 24	18:35:51	rg00009000005Agpinter	2.088	0.00
		net		
09 Nov, 24	18:35:52	rg00011000006Egpinter	0.108	0.00
		net		
10 Nov, 24	07:37:49	rg00009000005Agpinter	166.592	0.00
		net		
10 Nov, 24	12:15:40	rg00009000005Agpinter	82.252	0.00
		net		
10 Nov, 24	17:25:14	rg00009000005Agpinter	21.152	0.00
		net		
11 Nov, 24	14:48:20	rg00009000005Agpinter	455.092	0.00
		net		
11 Nov, 24	14:48:21	rg00011000006Egpinter	1.46	0.00
		net		
11 Nov, 24	19:39:15	rg00009000005Agpinter	3.547	0.00
		net		
11 Nov, 24	19:39:16	rg00011000006Egpinter	0.154	0.00
		net		
11 Nov, 24	20:18:16	rg00009000005Agpinter	44.319	0.00
		net		
12 Nov, 24	01:05:54	rg00009000005Agpinter	125.137	0.00
		net		
13 Nov, 24	08:28:23	rg00009000005Agpinter	557.753	0.00
		net		
14 Nov, 24	04:20:35	rg00009000005Agpinter	0.111	0.00
		net		
14 Nov, 24	06:28:43	rg00009000005Agpinter	342.265	0.00
		net		
15 Nov, 24	18:06:25	rg00009000005Agpinter	22.295	0.00
		net		
15 Nov, 24	18:06:25	rg00011000006Egpinter	0.104	0.00
		net		
16 Nov, 24	17:48:42	rg00009000005Agpinter	7.578	0.00
		net		
16 Nov, 24	22:48:09	rg00009000005Agpinter	197.83	0.00
		net		

Date	Time	No. Called	Duration	BDT
17 Nov, 24	09:12:08	rg00009000005Agpinter	0.086	0.00
		net		
18 Nov, 24	08:05:40	rg00009000005Agpinter	95.154	0.00
		net		
18 Nov, 24	14:22:49	rg00009000005Agpinter	406.952	0.00
		net		
18 Nov, 24	14:22:50	rg00011000006Egpinter	0.431	0.00
		net		
18 Nov, 24	17:43:39	rg00009000005Agpinter	2.491	0.00
		net		
18 Nov, 24	17:43:40	rg00011000006Egpinter	0.084	0.00
		net		
19 Nov, 24	08:44:20	rg00009000005Agpinter	114.602	0.00
		net		
19 Nov, 24	08:44:22	rg00011000006Egpinter	0.185	0.00
		net		
19 Nov, 24	12:48:47	rg00009000005Agpinter	140.932	0.00
		net		
19 Nov, 24	17:18:48	rg00009000005Agpinter	218.63	0.00
		net		
20 Nov, 24	10:26:56	rg00011000006Egpinter	0.005	0.00
		net		
20 Nov, 24	17:19:52	rg00009000005Agpinter	67.176	0.00
		net		
21 Nov, 24	08:31:59	rg00009000005Agpinter	104.13	0.00
		net		
21 Nov, 24	11:58:29	rg00009000005Agpinter	200.991	0.00
		net		
21 Nov, 24	20:50:01	rg00009000005Agpinter	38.105	0.00
		net		
21 Nov, 24	22:20:41	rg00009000005Agpinter	105.77	0.00
		net		
22 Nov, 24	08:45:53	rg00009000005Agpinter	0.013	0.00
		net		
23 Nov, 24	12:14:18	rg00009000005Agpinter	16.272	0.00
		net		
23 Nov, 24	12:14:19	rg00011000006Egpinter	0.094	0.00
		net		
23 Nov, 24	13:07:35	rg00009000005Agpinter	26.252	0.00
		net		
23 Nov, 24	22:44:07	rg00009000005Agpinter	160.553	0.00
		net		
24 Nov, 24	14:09:04	rg00009000005Agpinter	1404.387	0.00
		net		
25 Nov, 24	14:20:30	rg00009000005Agpinter	49.194	0.00
		net		
25 Nov, 24	14:20:31	rg00011000006Egpinter	0.153	0.00
		net		
26 Nov, 24	14:07:42	rg00009000005Agpinter	19.57	0.00
		net		
26 Nov, 24	14:07:43	rg00011000006Egpinter	0.094	0.00
		net		
26 Nov, 24	17:02:24	rg00009000005Agpinter	106.233	0.00
		net		



Invoice

Account No. 206657962
Itemised Bill

Mobile No. : 01709641977
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
27 Nov, 24	11:35:20	rg00011000006Egpinter net	0.081	0.00
28 Nov, 24	00:28:37	rg00009000005Agpinter net	0	0.00
28 Nov, 24	08:51:26	rg00009000005Agpinter net	59.576	0.00
28 Nov, 24	08:51:27	rg00011000006Egpinter net	0.092	0.00
28 Nov, 24	10:25:43	rg00009000005Agpinter net	338.802	0.00
29 Nov, 24	16:37:03	rg00009000005Agpinter net	81.435	0.00
30 Nov, 24	21:14:44	rg00009000005Agpinter net	5.093	0.00
30 Nov, 24	21:14:45	rg00011000006Egpinter net	0.086	0.00
30 Nov, 24	21:23:37	rg00011000006Egpinter net	0.004	0.00
30 Nov, 24	21:23:44	rg00009000005Agpinter net	0.105	0.00
30 Nov, 24	21:28:16	rg00009000005Agpinter net	1.202	0.00
01 Dec, 24	02:43:02	rg00009000005Agpinter net	0.53	0.00
01 Dec, 24	05:28:43	rg00011000006Egpinter net	0.096	0.00
01 Dec, 24	05:34:33	rg00009000005Agpinter net	552.613	0.00
Total				0.001

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board .

Dhaka Computer Center, Wapda Building Motijheel 0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **206657963**

Mobile Number: 01709641978
Invoice No: B1-97268016_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board .

Office of the Secretary, BPDB, 1st Floor, Wapda Building
Motijheel 0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **206658014**

Mobile Number: 01709641979
Invoice No: B1-97310771_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	499.94	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	499.94	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Bangladesh Power Dev. Board

Abdul Halim, 9th fl Directorate of O&M, Bidyut Bhaban, 1, Abdul Gani
Road Dhaka
Dhaka



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 1513012

Mobile Number: 01711404695
Invoice No: B1-97702867_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,758.55	BDT
Payments :	1,758.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	234.39	BDT
Total Due :	234.94	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:45:49	0:00:30	84.18
GP-Others	1:42:02	0:00:00	84.45
VAS			
EDGE/3G Browsing & Content	0.01 MB	0.01 MB	0.00
Value Added Tax (VAT) (a)			30.35
Data (15%)			0.00
Non Data (15%)			30.35
Supplementary Duty (SD) (b)			33.72
Data (20%)			0.00
Non Data (20%)			33.72
Surcharge(SC) (1%) (c)			1.69
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			168.64
Total Current Charges: (a+b+c+d+e)			234.39
Total TAX (SD & Total VAT) (a+b)			64.07

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 1513012

Itemised Bill

Mobile No. : 01711404695

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					22 Nov, 24	14:43:14	01715463990	00:00:11	0.25
10 Nov, 24	14:57:11	01720338517	00:00:42	0.62	22 Nov, 24	20:48:28	01742603653	00:01:12	1.00
10 Nov, 24	16:30:39	01755582401	00:00:53	0.75	22 Nov, 24	21:19:34	01742603653	00:01:28	1.12
10 Nov, 24	17:57:09	01715463990	00:00:11	0.25	23 Nov, 24	18:25:48	01715463990	00:01:01	0.87
10 Nov, 24	18:49:35	01759900645	00:02:36	2.00	24 Nov, 24	09:21:12	01724211454	00:01:46	1.37
10 Nov, 24	19:45:52	01720338517	00:04:14	3.25	24 Nov, 24	11:41:11	01765691771	00:01:11	1.00
10 Nov, 24	19:50:35	01755582401	00:02:37	2.00	24 Nov, 24	12:17:54	01766675013	00:02:54	2.25
11 Nov, 24	07:07:16	01715463990	00:00:12	0.25	24 Nov, 24	14:06:00	01715463990	00:00:16	0.25
11 Nov, 24	07:28:55	01715463990	00:00:08	0.12	24 Nov, 24	17:34:25	01715463990	00:00:06	0.12
11 Nov, 24	09:16:23	01715463990	00:00:05	0.12	25 Nov, 24	10:43:50	01759900645	00:01:22	1.12
11 Nov, 24	10:31:05	01715463990	00:00:09	0.12	25 Nov, 24	12:36:03	01715463990	00:00:20	0.25
11 Nov, 24	14:30:25	01707870302	00:00:20	0.25	25 Nov, 24	17:02:15	01715463990	00:00:22	0.37
12 Nov, 24	13:12:23	01759900645	00:00:55	0.75	25 Nov, 24	17:31:45	01715463990	00:00:06	0.12
12 Nov, 24	13:15:19	01715463990	00:00:45	0.62	26 Nov, 24	17:31:46	01715463990	00:00:19	0.25
12 Nov, 24	14:38:58	01755607700	00:01:20	1.00	26 Nov, 24	17:37:07	01715463990	00:00:20	0.25
12 Nov, 24	16:46:58	01715463990	00:00:15	0.25	27 Nov, 24	14:19:24	01715463990	00:00:29	0.37
13 Nov, 24	16:27:06	01715463990	00:00:38	0.50	27 Nov, 24	14:25:03	01715463990	00:00:55	0.75
13 Nov, 24	22:27:59	01715463990	00:00:15	0.25	27 Nov, 24	15:10:47	01715463990	00:00:39	0.50
14 Nov, 24	09:10:55	01715463990	00:00:24	0.37	27 Nov, 24	16:08:13	01715463990	00:00:57	0.75
14 Nov, 24	09:12:06	01715463990	00:03:00	2.25	27 Nov, 24	22:40:16	01715463990	00:00:12	0.25
14 Nov, 24	14:07:43	01730718701	00:05:11	4.00	28 Nov, 24	09:55:01	01759900645	00:01:38	1.25
14 Nov, 24	14:27:37	01766675013	00:01:33	1.25	28 Nov, 24	10:45:33	01790818876	00:00:11	0.00
14 Nov, 24	14:42:24	01715463990	00:01:55	1.50	28 Nov, 24	10:47:57	01715463990	00:00:18	0.12
14 Nov, 24	15:11:06	01715463990	00:00:38	0.50	28 Nov, 24	10:49:05	01715463990	00:00:52	0.75
14 Nov, 24	15:13:39	01715463990	00:00:54	0.75	28 Nov, 24	12:53:43	01790818876	00:00:26	0.37
14 Nov, 24	15:19:50	01715463990	00:00:51	0.75	28 Nov, 24	13:37:46	01790818876	00:00:11	0.25
14 Nov, 24	16:52:13	01715463990	00:00:51	0.75	28 Nov, 24	14:04:03	01790818876	00:00:11	0.25
15 Nov, 24	10:30:41	01711949825	00:18:24	13.87	28 Nov, 24	16:34:11	01715463990	00:00:35	0.50
15 Nov, 24	21:15:12	01715463990	00:02:08	1.62	28 Nov, 24	16:51:43	01715463990	00:02:11	1.75
17 Nov, 24	09:10:04	01715463990	00:00:14	0.25	28 Nov, 24	21:42:44	01715463990	00:01:09	0.87
17 Nov, 24	13:32:22	01715463990	00:01:29	1.12	01 Dec, 24	09:37:13	01714075507	00:00:33	0.50
17 Nov, 24	13:42:49	01715463990	00:01:00	0.75	01 Dec, 24	13:04:47	01715463990	00:00:06	0.12
17 Nov, 24	13:45:35	01715463990	00:00:21	0.37	01 Dec, 24	17:28:48	01715463990	00:00:12	0.25
17 Nov, 24	14:08:19	01707842639	00:00:09	0.12	02 Dec, 24	11:21:21	01715463990	00:00:14	0.25
17 Nov, 24	17:02:37	01715463990	00:00:45	0.62	02 Dec, 24	12:57:35	01715463990	00:00:11	0.25
18 Nov, 24	13:55:29	01715463990	00:00:21	0.37	02 Dec, 24	14:59:04	01766675013	00:06:02	4.62
18 Nov, 24	20:09:25	01715463990	00:00:11	0.25	02 Dec, 24	15:43:41	01777291727	00:01:19	1.00
19 Nov, 24	12:05:47	01777291727	00:11:08	8.37	02 Dec, 24	16:19:46	01714367180	00:02:33	2.00
19 Nov, 24	17:38:24	01715463990	00:00:16	0.25	02 Dec, 24	17:40:38	01715463990	00:00:17	0.25
19 Nov, 24	17:44:52	01715463990	00:00:14	0.25	Total				84.184
20 Nov, 24	08:20:56	01715463990	00:00:17	0.25	GP-Others				
20 Nov, 24	16:35:59	01715463990	00:01:11	1.00	12 Nov, 24	11:06:04	01811485307	00:01:31	1.25
20 Nov, 24	18:15:45	01715463990	00:00:07	0.12	12 Nov, 24	11:48:48	01833328488	00:00:06	0.12
21 Nov, 24	16:15:19	01715463990	00:00:34	0.50	13 Nov, 24	11:17:48	01819412186	00:01:27	1.12
21 Nov, 24	16:45:02	01715463990	00:00:13	0.25					



Invoice

Account No. 1513012
Itemised Bill

Mobile No. : 01711404695
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
13 Nov, 24	14:11:24	01833328489	00:00:07	0.12
13 Nov, 24	15:35:28	01819229808	00:00:28	0.37
13 Nov, 24	16:53:32	01833328489	00:00:40	0.50
13 Nov, 24	22:36:28	01877381500	00:06:52	5.25
14 Nov, 24	11:28:25	01833328489	00:00:07	0.12
14 Nov, 24	12:47:20	01811485307	00:01:03	0.87
14 Nov, 24	13:17:13	01819412186	00:00:25	0.37
14 Nov, 24	15:12:07	01602159527	00:01:15	1.00
15 Nov, 24	10:17:39	01602159527	00:04:45	3.62
17 Nov, 24	12:19:44	01833317987	00:04:10	3.12
17 Nov, 24	12:30:06	01833317987	00:00:52	0.75
17 Nov, 24	12:54:50	01602159527	00:01:41	1.37
17 Nov, 24	14:10:41	01814652225	00:03:16	2.50
17 Nov, 24	16:28:08	01833328488	00:01:05	0.87
18 Nov, 24	10:59:03	16474	00:06:01	9.25
18 Nov, 24	11:33:59	01819249918	00:02:36	2.00
18 Nov, 24	14:54:06	01886071126	00:00:36	0.50
18 Nov, 24	15:38:31	01833328488	00:00:09	0.12
18 Nov, 24	16:37:31	01833328489	00:00:48	0.62
19 Nov, 24	12:01:38	01819237463	00:01:03	0.87
19 Nov, 24	12:03:21	01833328487	00:01:39	1.25
20 Nov, 24	09:56:31	01833328489	00:00:12	0.25
20 Nov, 24	11:49:01	01833328487	00:00:21	0.37
20 Nov, 24	14:34:09	01823395955	00:02:03	1.62
20 Nov, 24	14:37:06	01819269073	00:01:35	1.25
21 Nov, 24	12:22:02	01833328488	00:00:13	0.25
24 Nov, 24	09:44:12	01616460977	00:00:22	0.37
24 Nov, 24	09:45:36	01914040007	00:00:09	0.12
24 Nov, 24	10:34:31	01572142140	00:14:42	11.12
24 Nov, 24	11:37:34	01833328489	00:00:59	0.75
24 Nov, 24	12:21:20	01819249918	00:02:09	1.62
25 Nov, 24	11:17:41	01674069948	00:03:24	2.62
26 Nov, 24	09:36:43	01819229808	00:01:01	0.87
26 Nov, 24	11:01:47	01814652225	00:05:42	4.37
26 Nov, 24	13:03:33	01602159527	00:01:36	1.25
26 Nov, 24	14:35:06	01819412189	00:00:49	0.62
26 Nov, 24	16:47:42	01833328488	00:00:36	0.50
27 Nov, 24	10:50:33	01819412189	00:00:31	0.50
27 Nov, 24	14:13:48	01916271527	00:05:03	3.87
27 Nov, 24	17:12:40	01833328488	00:04:37	3.50
28 Nov, 24	10:52:17	01819412189	00:00:28	0.37
28 Nov, 24	11:53:09	01841334466	00:00:43	0.62
28 Nov, 24	11:54:10	01819412189	00:00:28	0.37
28 Nov, 24	11:57:53	01819412189	00:02:27	1.87
28 Nov, 24	16:24:44	01833328488	00:01:19	1.00

Date	Time	No. Called	Duration	BDT
28 Nov, 24	16:49:03	01833328488	00:02:24	1.87
28 Nov, 24	18:41:54	01819237463	00:01:21	1.12
01 Dec, 24	11:46:45	01819229808	00:00:05	0.12
01 Dec, 24	13:35:13	01833328489	00:00:10	0.12
02 Dec, 24	10:48:47	01819237463	00:00:56	0.75
02 Dec, 24	13:30:01	01833328488	00:00:28	0.37
02 Dec, 24	14:56:19	01819249918	00:01:53	1.50
02 Dec, 24	15:10:36	01833328488	00:00:34	0.50
Total				84.455
EDGE/3G Browsing & Content				
01 Dec, 24	17:29:24	rg00009000005Agpinter net	0.01	0.00
Total				0.000



Business Postpaid

Details of Service Recipient:

-
-Eng.Md. Deldar HossainPower Development
BoardKawatkhaliMymensingh
Mymensingh

Local Bill - Account No: **312495**

Mobile Number: 01711429537
Invoice No: B1-97480933_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	3,188.64	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	3,188.64	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT BOARD Chief

Distribution Project, Bidyut Bhaban(L-6),1, Abdul Gani Road .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 231529

Mobile Number: 01711541624
Invoice No: B1-97674892_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	785.18	BDT
Payments :	780.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	528.35	BDT
Total Due :	533.54	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			107.91
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:36:33	0:00:00	169.75
GP-Others	1:33:29	0:00:00	72.46
CUG	0:54:24	0:00:00	25.33
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	391.99 MB	387.82 MB	4.17
Value Added Tax (VAT) (a)			68.41
Data (15%)			20.18
Non Data (15%)			48.24
Supplementary Duty (SD) (b)			76.01
Data (20%)			22.42
Non Data (20%)			53.59
Surcharge(SC) (1%) (c)			3.80
Total Usage -Data (d)			112.09
Total Usage -Non Data (e)			268.04
Total Current Charges: (a+b+c+d+e)			528.35
Total TAX (SD & Total VAT) (a+b)			144.42

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 231529

Itemised Bill

Mobile No. : 01711541624

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					17 Nov, 24	18:20:05	01711242404	00:06:34	5.00
11 Nov, 24	15:13:10	01721006606	00:00:38	0.50	17 Nov, 24	19:55:01	01722532459	00:00:09	0.12
11 Nov, 24	19:41:17	01721006606	00:00:51	0.75	17 Nov, 24	19:58:13	01722532459	00:00:24	0.37
11 Nov, 24	21:16:40	01712558542	00:00:43	0.62	17 Nov, 24	20:01:08	01722532459	00:00:34	0.50
12 Nov, 24	09:25:38	01722532459	00:00:07	0.12	17 Nov, 24	20:40:07	01718682472	00:00:11	0.25
12 Nov, 24	11:38:47	01720309185	00:02:33	2.00	17 Nov, 24	21:13:17	01715064866	00:03:20	2.50
12 Nov, 24	11:42:59	01730029358	00:01:08	0.87	17 Nov, 24	21:35:48	01715064866	00:00:50	0.62
12 Nov, 24	12:21:42	01712061699	00:01:19	1.00	18 Nov, 24	09:18:18	01722532459	00:00:06	0.12
12 Nov, 24	12:30:04	01726598251	00:00:24	0.37	18 Nov, 24	13:33:19	01715064866	00:09:05	6.87
12 Nov, 24	14:08:35	01726598251	00:00:22	0.37	18 Nov, 24	13:49:28	01722532459	00:00:18	0.25
12 Nov, 24	14:09:51	01711242404	00:02:27	1.87	18 Nov, 24	14:14:22	01715743855	00:01:00	0.75
12 Nov, 24	14:50:53	01720309185	00:00:08	0.12	18 Nov, 24	15:39:32	01722532459	00:00:08	0.12
12 Nov, 24	15:07:34	01718682472	00:01:00	0.75	18 Nov, 24	17:19:54	01718682472	00:01:06	0.87
12 Nov, 24	16:30:19	01722532459	00:00:11	0.25	18 Nov, 24	18:15:14	01722532459	00:00:18	0.25
13 Nov, 24	09:03:31	01722532459	00:00:07	0.12	18 Nov, 24	21:29:43	01712786457	00:02:11	1.75
13 Nov, 24	09:22:09	01712558542	00:00:44	0.62	19 Nov, 24	09:34:58	01722532459	00:00:07	0.12
13 Nov, 24	09:44:45	01720309185	00:00:19	0.25	19 Nov, 24	09:57:13	01716570355	00:00:57	0.75
13 Nov, 24	10:06:27	01722532459	00:00:25	0.37	19 Nov, 24	11:04:55	01716570355	00:00:40	0.50
13 Nov, 24	10:08:44	01715743855	00:00:31	0.50	19 Nov, 24	12:01:26	01724333641	00:03:48	2.87
13 Nov, 24	10:12:05	01722532459	00:00:50	0.62	19 Nov, 24	15:31:20	01715035682	00:12:11	9.25
13 Nov, 24	10:20:34	01716570355	00:01:17	1.00	19 Nov, 24	15:49:52	01713436281	00:01:04	0.87
13 Nov, 24	11:11:28	01716570355	00:00:06	0.12	19 Nov, 24	16:24:11	01712558542	00:00:25	0.37
13 Nov, 24	11:41:06	01715743855	00:00:26	0.37	19 Nov, 24	16:28:16	01712558542	00:06:52	5.25
13 Nov, 24	16:11:18	01718682472	00:00:59	0.75	19 Nov, 24	16:37:41	01722532459	00:00:07	0.12
13 Nov, 24	16:12:47	01722532459	00:00:09	0.12	19 Nov, 24	21:52:35	01765687457	00:06:47	5.12
13 Nov, 24	16:26:26	01718682472	00:00:55	0.75	20 Nov, 24	09:04:03	01722532459	00:00:10	0.12
13 Nov, 24	16:30:00	01715035682	00:14:39	11.00	20 Nov, 24	09:56:34	01755592152	00:00:46	0.62
13 Nov, 24	16:51:42	01718682472	00:00:15	0.25	20 Nov, 24	10:26:00	01716570355	00:00:50	0.62
13 Nov, 24	16:53:47	01718682472	00:00:20	0.25	20 Nov, 24	10:27:35	01715743855	00:00:34	0.50
14 Nov, 24	09:09:06	01722532459	00:00:06	0.12	20 Nov, 24	10:33:34	01722532459	00:00:16	0.25
14 Nov, 24	09:14:25	01720172073	00:00:38	0.50	20 Nov, 24	10:41:58	01716570355	00:01:38	1.25
14 Nov, 24	12:52:08	01715064866	00:00:38	0.50	20 Nov, 24	11:03:26	01755592152	00:00:09	0.12
14 Nov, 24	13:30:39	01765687457	00:02:17	1.75	20 Nov, 24	20:33:28	01712786457	00:00:53	0.75
14 Nov, 24	14:53:45	01765687457	00:02:05	1.62	21 Nov, 24	09:22:58	01722532459	00:00:08	0.12
14 Nov, 24	16:51:02	01722532459	00:00:07	0.12	21 Nov, 24	09:47:35	01716853005	00:06:16	4.75
14 Nov, 24	21:09:19	01715064866	00:05:41	4.37	21 Nov, 24	16:11:55	01716853005	00:00:20	0.25
15 Nov, 24	14:01:40	01726000715	00:00:28	0.37	21 Nov, 24	16:14:33	01716853005	00:00:35	0.50
15 Nov, 24	14:11:36	01726000715	00:00:29	0.37	21 Nov, 24	17:06:42	01712786457	00:01:21	1.12
15 Nov, 24	20:43:28	01715145094	00:01:00	0.75	21 Nov, 24	17:08:37	01722532459	00:00:08	0.12
17 Nov, 24	09:17:25	01722532459	00:00:05	0.12	21 Nov, 24	20:43:08	01722532459	00:00:11	0.25
17 Nov, 24	11:31:50	01715064866	00:02:49	2.12	22 Nov, 24	09:14:26	01722532459	00:00:06	0.12
17 Nov, 24	12:47:12	01715035682	00:02:17	1.75	22 Nov, 24	12:38:04	01715035682	00:02:06	1.62
17 Nov, 24	15:05:48	01715064866	00:01:28	1.12	22 Nov, 24	13:16:37	01718682472	00:00:31	0.50
17 Nov, 24	16:18:53	01711818404	00:04:21	3.37	24 Nov, 24	09:14:48	01722532459	00:00:07	0.12
17 Nov, 24	17:25:58	01715064866	00:00:08	0.12	24 Nov, 24	11:00:30	01765000048	00:00:20	0.25



Invoice

Account No. 231529
Itemised Bill

Mobile No. : 01711541624
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
24 Nov, 24	11:58:34	01716570355	00:00:18	0.25
24 Nov, 24	17:40:03	01711932789	00:02:12	1.75
24 Nov, 24	22:49:58	01714939751	00:05:39	4.25
25 Nov, 24	09:12:57	01722532459	00:00:08	0.12
25 Nov, 24	09:16:19	01765687457	00:00:52	0.75
25 Nov, 24	09:17:55	01793442222	00:01:35	1.25
25 Nov, 24	10:51:06	01730335277	00:01:02	0.87
25 Nov, 24	13:49:11	01713850414	00:02:36	2.00
25 Nov, 24	13:53:51	01715064866	00:06:30	4.87
25 Nov, 24	14:33:54	01722532459	00:01:17	1.00
25 Nov, 24	15:35:07	01303422936	00:00:09	0.12
25 Nov, 24	16:19:01	01765687457	00:02:18	1.75
25 Nov, 24	16:44:17	01765687457	00:02:47	2.12
25 Nov, 24	18:12:16	01718682472	00:00:50	0.62
26 Nov, 24	09:21:26	01722532459	00:00:06	0.12
26 Nov, 24	11:04:48	01718682472	00:02:43	2.12
26 Nov, 24	12:55:49	01716570355	00:00:17	0.25
26 Nov, 24	14:15:23	01718682472	00:06:03	4.62
26 Nov, 24	14:31:53	01718682472	00:01:13	1.00
26 Nov, 24	15:25:36	01765687457	00:02:16	1.75
26 Nov, 24	15:33:01	01711242404	00:04:13	3.25
26 Nov, 24	16:29:12	01711242404	00:02:29	1.87
26 Nov, 24	16:53:11	01718682472	00:00:48	0.62
26 Nov, 24	21:06:52	01765687457	00:01:09	0.87
27 Nov, 24	09:38:55	01722532459	00:00:05	0.12
27 Nov, 24	11:34:35	01711242404	00:00:20	0.25
27 Nov, 24	12:39:59	01765000048	00:01:02	0.87
27 Nov, 24	14:40:25	01718682472	00:03:22	2.62
27 Nov, 24	15:51:15	01716120902	00:00:28	0.37
27 Nov, 24	16:50:06	01722532459	00:00:06	0.12
27 Nov, 24	19:19:57	01718682472	00:00:27	0.37
27 Nov, 24	19:29:53	01721006606	00:04:26	3.37
28 Nov, 24	09:32:34	01722532459	00:00:06	0.12
28 Nov, 24	10:30:32	01765687457	00:02:26	1.87
28 Nov, 24	11:57:01	01793442222	00:00:41	0.62
28 Nov, 24	12:18:53	01722532459	00:00:16	0.25
28 Nov, 24	12:51:39	01718682472	00:00:41	0.62
28 Nov, 24	12:52:43	01718682472	00:00:29	0.37
28 Nov, 24	14:20:31	01722532459	00:00:19	0.25
28 Nov, 24	14:21:51	01722532459	00:00:21	0.37
28 Nov, 24	14:55:33	01722532459	00:00:25	0.37
29 Nov, 24	19:33:44	01722532459	00:00:26	0.37
29 Nov, 24	20:22:16	01722532459	00:00:17	0.25
30 Nov, 24	10:13:23	01722532459	00:00:06	0.12
30 Nov, 24	10:43:46	01722532459	00:00:25	0.37

Date	Time	No. Called	Duration	BDT
30 Nov, 24	15:22:53	01722532459	00:00:31	0.50
30 Nov, 24	15:55:51	01722532459	00:00:22	0.37
30 Nov, 24	16:08:10	01715024987	00:01:16	1.00
30 Nov, 24	16:46:02	01722532459	00:00:15	0.25
30 Nov, 24	16:54:37	01722532459	00:00:08	0.12
01 Dec, 24	10:41:43	01715024987	00:00:56	0.75
01 Dec, 24	11:53:18	01716853005	00:01:41	1.37
01 Dec, 24	17:24:23	01718682472	00:00:51	0.75
01 Dec, 24	18:30:24	01718682472	00:00:25	0.37
01 Dec, 24	21:56:48	01715024987	00:02:44	2.12
01 Dec, 24	22:00:27	01711594623	00:04:03	3.12
02 Dec, 24	09:39:41	01722532459	00:00:09	0.12
02 Dec, 24	20:57:58	01716120902	00:01:21	1.12
Total				169.748
GP-Others				
12 Nov, 24	15:45:10	01841121236	00:00:42	0.62
13 Nov, 24	12:55:35	01534897177	00:00:35	0.50
14 Nov, 24	11:13:27	01919462365	00:00:42	0.62
15 Nov, 24	20:36:59	01978577535	00:05:29	4.12
17 Nov, 24	14:21:19	01911803880	00:02:18	1.75
17 Nov, 24	14:34:50	01670321000	00:00:52	0.75
18 Nov, 24	12:25:00	01919462365	00:01:02	0.87
18 Nov, 24	21:25:27	01978577535	00:01:56	1.50
19 Nov, 24	11:23:13	01670640007	00:01:08	0.87
19 Nov, 24	12:05:58	01911059497	00:04:16	3.25
19 Nov, 24	12:45:39	01670640007	00:00:30	0.37
19 Nov, 24	15:26:11	01670640007	00:02:44	2.12
19 Nov, 24	16:06:35	01919462365	00:00:25	0.37
19 Nov, 24	20:25:25	01951905665	00:04:11	3.25
20 Nov, 24	12:06:01	01817690998	00:03:42	2.87
20 Nov, 24	13:48:22	01670640007	00:02:25	1.87
20 Nov, 24	13:56:32	01670640007	00:02:15	1.75
20 Nov, 24	14:11:06	01670640007	00:00:58	0.75
21 Nov, 24	09:45:27	01951905665	00:00:56	0.75
21 Nov, 24	12:20:58	01819412185	00:01:02	0.87
21 Nov, 24	13:38:06	01670640007	00:00:51	0.75
21 Nov, 24	13:49:59	01819249918	00:02:04	1.62
21 Nov, 24	16:12:56	01919462365	00:00:53	0.75
21 Nov, 24	16:29:38	01867740613	00:04:13	3.25
21 Nov, 24	20:38:03	01911312695	00:02:04	1.62
24 Nov, 24	13:59:32	01818285777	00:00:09	0.12
24 Nov, 24	14:13:09	01919462365	00:00:19	0.25
24 Nov, 24	15:12:08	01819412185	00:00:38	0.50
24 Nov, 24	18:55:16	01951144214	00:00:40	0.50
24 Nov, 24	22:34:13	01648871776	00:13:49	10.37



Invoice

Account No. 231529
Itemised Bill

Mobile No. : 01711541624
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
25 Nov, 24	13:28:42	01811959575	00:00:48	0.62
25 Nov, 24	18:22:53	01925934372	00:16:10	12.12
26 Nov, 24	10:11:10	01819412189	00:00:49	0.62
26 Nov, 24	13:19:05	01893470985	00:01:01	0.87
26 Nov, 24	13:21:16	01919462365	00:00:46	0.62
27 Nov, 24	10:33:12	01919462365	00:00:42	0.62
27 Nov, 24	10:34:31	01919462365	00:02:20	1.75
27 Nov, 24	12:54:41	01893470985	00:02:12	1.75
27 Nov, 24	13:01:22	01517167912	00:00:38	0.50
27 Nov, 24	14:48:54	01919462365	00:00:49	0.62
28 Nov, 24	11:17:38	01919462365	00:00:51	0.75
02 Dec, 24	10:48:42	01893470985	00:02:15	1.75
02 Dec, 24	11:10:32	01911463740	00:00:20	0.25

Total 72.462

CUG

12 Nov, 24	14:51:53	01730001212	00:02:21	1.12
12 Nov, 24	18:14:00	01709641970	00:08:22	3.82
13 Nov, 24	12:04:51	01709641970	00:00:37	0.30
20 Nov, 24	10:04:10	01713850096	00:07:22	3.37
20 Nov, 24	11:05:53	01713850096	00:00:15	0.15
20 Nov, 24	15:00:19	01730001212	00:01:13	0.60
21 Nov, 24	09:54:40	01708149484	00:01:09	0.52
21 Nov, 24	12:28:07	01730001212	00:01:01	0.52
21 Nov, 24	14:26:31	01713850096	00:00:25	0.22
25 Nov, 24	10:21:57	01730069681	00:00:09	0.07
25 Nov, 24	13:25:48	01711297973	00:02:03	0.97
25 Nov, 24	14:01:24	01711297973	00:00:37	0.30
26 Nov, 24	10:54:55	01755582412	00:03:37	1.65
26 Nov, 24	14:35:04	01755582412	00:06:56	3.15
26 Nov, 24	14:44:57	01708168871	00:05:53	2.70
26 Nov, 24	15:39:26	01713850085	00:06:03	2.77
27 Nov, 24	12:31:37	01708149484	00:01:10	0.52
27 Nov, 24	12:52:57	01708149484	00:00:22	0.22
27 Nov, 24	20:46:12	01713850085	00:01:02	0.52
27 Nov, 24	20:47:44	01713850032	00:00:39	0.30
01 Dec, 24	12:55:56	01313096202	00:01:06	0.52
02 Dec, 24	11:59:39	01713850096	00:02:02	0.97

Total 25.333

General SMS

28 Nov, 24	12:42:43	8801678582816	1.00	0.50

Total 0.500

EDGE/3G Browsing & Content

18 Nov, 24	17:15:14	rg00009000005Agpinter	0.28	0.27

Date	Time	No. Called	Duration	BDT
net				
22 Nov, 24	09:21:59	rg00009000005Agpinter	3.909	3.91
net				
22 Nov, 24	09:22:00	rg00011000006Egpinter	0.017	0.00
net				
22 Nov, 24	09:40:19	rg00011000006Egpinter	0.665	0.00
net				
22 Nov, 24	17:19:43	rg00011000006Egpinter	0.005	0.00
net				
22 Nov, 24	17:37:36	rg00009000005Agpinter	34.792	0.00
net				
23 Nov, 24	10:20:17	rg00011000006Egpinter	0.002	0.00
net				
24 Nov, 24	10:15:19	rg00009000005Agpinter	115.729	0.00
net				
24 Nov, 24	21:27:38	rg00009000005Agpinter	11.63	0.00
net				
25 Nov, 24	17:04:12	rg00009000005Agpinter	10.677	0.00
net				
26 Nov, 24	08:23:44	rg00009000005Agpinter	13.191	0.00
net				
27 Nov, 24	11:46:20	rg00009000005Agpinter	32.869	0.00
net				
27 Nov, 24	11:46:21	rg00011000006Egpinter	0.476	0.00
net				
27 Nov, 24	17:18:31	rg00009000005Agpinter	167.753	0.00
net				

Total 4.173



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Chairman, WAPDA Bhaban1st Floor, Motijheel C/ADhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **285654**

Mobile Number: 01711547473
Invoice No: B1-97607525_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	9,150.81	BDT
Payments :	1,224.84	BDT
Adjustments :	0.00	BDT
Total Current Charges :	970.51	BDT
Total Due :	8,896.48	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	7:13:17	0:00:00	337.44
GP-Others	5:47:01	0:00:00	276.16
CUG	2:47:38	0:00:00	77.65
SMS			
General SMS	14.00	0.00	7.00
VAS			
EDGE/3G Browsing & Content	6780.19 MB	6780.22 MB	0.00
Value Added Tax (VAT) (a)			125.66
Data (15%)			0.00
Non Data (15%)			125.66
Supplementary Duty (SD) (b)			139.62
Data (20%)			0.00
Non Data (20%)			139.62
Surcharge(SC) (1%) (c)			6.98
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			698.24
Total Current Charges: (a+b+c+d+e)			970.51
Total TAX (SD & Total VAT) (a+b)			265.29

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board

Chief Engineer, Power Development Board 288 East Rampura Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **325627**

Mobile Number: 01711595126
Invoice No: B1-97629206_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	38.77	BDT
Payments :	3,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	2,470.87	BDT
Remaining Advance Amount:	567.90	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCS0350A0081920000030039900			287.05
CRMMYGP_FLPCS0200A015360000030042362			304.76
CRMMYGP_FLPCS0150A015360000030040765			293.27
CRMMYGP_FLPVS0300Z000000000030022500			161.87
CRMMYGP_FLPDS0000A015360000030033600			241.73
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:17:36	0:00:30	248.72
GP-Others	3:33:29	0:00:00	163.33
CUG	2:42:28	0:00:00	76.64
SMS			
General SMS	1.00	0.00	0.25
VAS			
EDGE/3G Browsing & Content	1145.40 MB	1145.44 MB	0.00
Value Added Tax (VAT) (a)			319.96
Data (15%)			0.00
Non Data (15%)			319.96
Supplementary Duty (SD) (b)			355.51
Data (20%)			0.00
Non Data (20%)			355.51
Surcharge(SC) (1%) (c)			17.78
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			1777.62
Total Current Charges: (a+b+c+d+e)			2,470.87
Total TAX (SD & Total VAT) (a+b)			675.47

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

12 Motijheel Dhaka1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **340402**

Mobile Number: 01713003844
Invoice No: B1-97605101_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	4,035.72	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	4,035.73	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board

Director, IPP Cell-3BPDB, Bidyut Bhaban(10th Floor),1 No Abdul
Goni Road, DhakaDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **385503**

Mobile Number: 01713011749
Invoice No: B1-97752360_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,361.56	BDT
Payments :	1,362.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,005.74	BDT
Total Due :	1,005.30	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			214.38
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	7:48:33	0:00:00	361.59
GP-Others	2:04:34	0:00:00	101.19
CUG	1:21:39	0:00:00	38.65
SMS			
General SMS	6.00	0.00	3.00
VAS			
EDGE/3G Browsing & Content	8023.69 MB	8018.99 MB	4.76
Value Added Tax (VAT) (a)			130.23
Data (15%)			39.45
Non Data (15%)			90.78
Supplementary Duty (SD) (b)			144.70
Data (20%)			43.83
Non Data (20%)			100.87
Surcharge(SC) (1%) (c)			7.23
Total Usage -Data (d)			219.15
Total Usage -Non Data (e)			504.43
Total Current Charges: (a+b+c+d+e)			1,005.74
Total TAX (SD & Total VAT) (a+b)			274.93

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Chief Staff Officer to Chairman WAPDA Bhaban (1st Floor) Motijheel Dhaka 1000
Dhaka 1000

Local Bill - Account No: **1786460**

Mobile Number: 01713185058
Invoice No: B1-97665346_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	17,551.64	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	17,551.64	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

.Projects director (SE)Picking Power Plant ProjectBiddut Bhaban(5th
Flr),Abdul gani RoadDhaka
Dhaka

Local Bill - Account No: **1791654**

Mobile Number: 01713185196
Invoice No: B1-97442545_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	1,717.72	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,717.72	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Scada project, bidduth bhavan, 6th floor, agrabad 14000 Chittagong
Chittagong 4000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1811450**

Mobile Number: 01713187376
Invoice No: B1-97728682_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,855.39	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,855.39	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

DD-2(XEN), Design & Ins-2WAPDA building, Motijheel Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2069818**

Mobile Number: 01713275040
Invoice No: B1-97515970_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	854.34	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	406.39	BDT
Total Due :	1,260.73	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			8.00
Internet and Other Package Charge			143.16
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:03:13	0:00:00	97.30
GP-Others	0:33:43	0:00:00	27.23
CUG	0:35:15	0:00:00	16.19
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	308.52 MB	309.47 MB	0.00
Value Added Tax (VAT) (a)			52.62
Data (15%)			25.77
Non Data (15%)			26.85
Supplementary Duty (SD) (b)			58.47
Data (20%)			28.63
Non Data (20%)			29.84
Surcharge(SC) (1%) (c)			2.92
Total Usage -Data (d)			143.16
Total Usage -Non Data (e)			149.22
Total Current Charges: (a+b+c+d+e)			406.39
Total TAX (SD & Total VAT) (a+b)			111.09

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

DD-3(XEN),Design & Ins-2WAPDA building,MotijheelDhaka 1000
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 2069819

Mobile Number: 01713275041
Invoice No: B1-97590806_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	545.29	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	7.95	BDT
Total Due :	553.25	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	5.22 MB	0.01 MB	5.22
Value Added Tax (VAT) (a)			1.03
Data (15%)			0.94
Non Data (15%)			0.09
Supplementary Duty (SD) (b)			1.14
Data (20%)			1.04
Non Data (20%)			0.10
Surcharge(SC) (1%) (c)			0.06
Total Usage -Data (d)			5.22
Total Usage -Non Data (e)			0.50
Total Current Charges: (a+b+c+d+e)			7.95
Total TAX (SD & Total VAT) (a+b)			2.17

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 2069819
Itemised Bill

Mobile No. : 01713275041
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
General SMS									
12 Nov, 24	12:49:21	8801896043792	1.00	0.50					
Total				0.500					
EDGE/3G Browsing & Content									
07 Nov, 24	21:22:52	rg00009000005Agpinter net	0.39	0.39					
08 Nov, 24	23:24:50	rg00011000006Egpinter net	0.391	0.39					
17 Nov, 24	08:13:19	rg00011000006Egpinter net	0	0.00					
27 Nov, 24	11:51:31	rg00011000006Egpinter net	0	0.00					
28 Nov, 24	08:28:38	rg00011000006Egpinter net	0	0.00					
28 Nov, 24	19:26:46	rg00011000006Egpinter net	0	0.00					
01 Dec, 24	00:02:19	rg00009000005Agpinter net	4.05	4.05					
02 Dec, 24	22:16:43	rg00009000005Agpinter net	0.391	0.39					
Total				5.223					



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Deputy Director(Xen) Directorate of Design & Inspection-2BPDB, 9/B,
Motijheel Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2069820**

Mobile Number: 01713275042
Invoice No: B1-97345540_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	98.08	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	30.46	BDT
Total Due :	128.54	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:04:51	0:00:00	3.87
GP-Others	0:12:47	0:00:00	17.00
CUG	0:02:12	0:00:00	1.05
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			3.94
Data (15%)			0.00
Non Data (15%)			3.94
Supplementary Duty (SD) (b)			4.38
Data (20%)			0.00
Non Data (20%)			4.38
Surcharge(SC) (1%) (c)			0.22
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			21.91
Total Current Charges: (a+b+c+d+e)			30.46
Total TAX (SD & Total VAT) (a+b)			8.33

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Wapda Building, Motijheel C/ADhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2094505**

Mobile Number: 01713276009
Invoice No: B1-97743465_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Executive Engineer,

Executive Engineer, C/O Daisy Parveen Office of Project Planning 5th
Floor, WAPDA Bhaban, Motijheel C/ADhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2080187**

Mobile Number: 01713278312
Invoice No: B1-97297018_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	481.82	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	444.20	BDT
Remaining Advance Amount:	73.97	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0350A0051200100130044195			317.95
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:47:59	1:55:50	0.37
GP-Others	2:39:02	2:46:40	1.25
SMS			
General SMS	10.00	20.00	0.00
VAS			
EDGE/3G Browsing & Content	5398.84 MB	5692.63 MB	0.00
Value Added Tax (VAT) (a)			57.52
Data (15%)			0.00
Non Data (15%)			57.52
Supplementary Duty (SD) (b)			63.91
Data (20%)			0.00
Non Data (20%)			63.91
Surcharge(SC) (1%) (c)			3.20
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			319.57
Total Current Charges: (a+b+c+d+e)			444.20
Total TAX (SD & Total VAT) (a+b)			121.44

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. BANGLADESH POWER DEVELOPMENT

XEN (Operation), Shahjibazar 60 MW Power Station, BPDB, Hobiganj

Dhaka .

Local Bill - Account No: **1628004**

Mobile Number: 01713435844
Invoice No: B1-97540529_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	167.52	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	355.67	BDT
Total Due :	188.15	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			143.16
App download and Other Charges			20.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:24:09	0:22:30	52.17
GP-Others	0:41:32	0:05:20	28.85
CUG	0:22:00	0:00:00	10.71
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	3500.86 MB	3523.31 MB	0.00
Value Added Tax (VAT) (a)			46.05
Data (15%)			25.77
Non Data (15%)			20.28
Supplementary Duty (SD) (b)			51.17
Data (20%)			28.63
Non Data (20%)			22.54
Surcharge(SC) (1%) (c)			2.56
Total Usage -Data (d)			143.16
Total Usage -Non Data (e)			112.73
Total Current Charges: (a+b+c+d+e)			355.67
Total TAX (SD & Total VAT) (a+b)			97.22

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

. BANGLADESH POWER DEVELOPMENT

Member (Admin), Wapda Bhaban, Motijheel .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **216349874**

Mobile Number: 01713435846
Invoice No: B1-97251054_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Head Masater, High School, Shahjibazar 60M

BANGLADESH POWER DEVELOPMENT BOARD .
Dhaka .

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1628639**

Mobile Number: 01713435847
Invoice No: B1-97620455_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	213.56	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	205.67	BDT
Total Due :	419.23	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:59:22	0:00:30	137.46
GP-Others	0:09:30	0:00:00	7.37
CUG	0:05:52	0:00:00	3.14
Value Added Tax (VAT) (a)			26.63
Data (15%)			0.00
Non Data (15%)			26.63
Supplementary Duty (SD) (b)			29.59
Data (20%)			0.00
Non Data (20%)			29.59
Surcharge(SC) (1%) (c)			1.48
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			147.97
Total Current Charges: (a+b+c+d+e)			205.67
Total TAX (SD & Total VAT) (a+b)			56.22

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB .

Dhaka Computer Center, Wapda Building (4th Floor), Motijheel .1000
Dhaka
Dhaka 1000

Local Bill - Account No: **1623699**

Mobile Number: 01713435848
Invoice No: B1-97497296_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	4,846.97	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	4,846.97	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Deputy Director, E & D, BPDB, Dhaka .
Sylhet .

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1809377**

Mobile Number: 01713435986
Invoice No: B1-97759883_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	712.80	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	375.94	BDT
Total Due :	1,088.74	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:48:42	0:00:00	131.68
GP-Others	2:17:50	0:00:00	110.64
CUG	0:47:50	0:00:00	22.70
SMS			
General SMS	3.00	0.00	1.50
VAS			
EDGE/3G Browsing & Content	4.16 MB	0.20 MB	3.96
Value Added Tax (VAT) (a)			48.68
Data (15%)			0.71
Non Data (15%)			47.96
Supplementary Duty (SD) (b)			54.08
Data (20%)			0.79
Non Data (20%)			53.29
Surcharge(SC) (1%) (c)			2.70
Total Usage -Data (d)			3.96
Total Usage -Non Data (e)			266.51
Total Current Charges: (a+b+c+d+e)			375.94
Total TAX (SD & Total VAT) (a+b)			102.76

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Member, Company Affairs WAPDA Bhaban (1st Floor) Motijheel Dhaka
1000

Dhaka 1000

Local Bill - Account No: **1714902**

Mobile Number: 01713436159
Invoice No: B1-97397200_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Chief Engineer Generation WAPDA Building (1st Floor),
Motijheel Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1714920**

Mobile Number: 01713436300
Invoice No: B1-97728882_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,012.38	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	2,012.38	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Deputy Director (Com. Opn)O&M Circle, PDB,
Keawatkhali,Mymensingh
Mymensingh

Local Bill - Account No: **1718338**

Mobile Number: 01713436394
Invoice No: B1-97653053_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB .

9/B Motijheel .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **231510174**

Mobile Number: 01713436399
Invoice No: B1-97508282_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	899.78	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	899.78	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Deputy Director-1 (XEN) Directorate of Prepaid

13th floor, Bidyut Bhaban, 1 Abdul Gani Road .1000 .
. 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **263002666**

Mobile Number: 01713850001
Invoice No: B1-97755288_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	891.77	BDT
Payments :	888.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	723.76	BDT
Total Due :	727.52	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			371.22
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:05:52	0:00:00	55.41
GP-Others	1:36:10	0:00:00	78.16
CUG	0:21:28	0:00:00	10.41
SMS			
General SMS	11.00	0.00	5.50
VAS			
EDGE/3G Browsing & Content	14101.02 MB	14101.11 MB	0.00
Value Added Tax (VAT) (a)			93.71
Data (15%)			66.82
Non Data (15%)			26.89
Supplementary Duty (SD) (b)			104.13
Data (20%)			74.24
Non Data (20%)			29.88
Surcharge(SC) (1%) (c)			5.21
Total Usage -Data (d)			371.22
Total Usage -Non Data (e)			149.49
Total Current Charges: (a+b+c+d+e)			723.76
Total TAX (SD & Total VAT) (a+b)			197.84

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Deputy Director-2 (XEN) Directorate of Prepaid

13th Floor, Bidyut Bhaban, 1 Abdul Gani Road. Dhaka - 1000 .1000
Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **263002716**

Mobile Number: 01713850002
Invoice No: B1-97504882_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	591.88	BDT
Payments :	589.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	382.55	BDT
Total Due :	385.43	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			179.86
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:45:31	0:00:30	38.05
GP-Others	0:57:18	0:00:00	45.71
CUG	0:19:13	0:00:00	9.21
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	17963.64 MB	17962.28 MB	1.40
Value Added Tax (VAT) (a)			49.53
Data (15%)			32.63
Non Data (15%)			16.91
Supplementary Duty (SD) (b)			55.04
Data (20%)			36.25
Non Data (20%)			18.78
Surcharge(SC) (1%) (c)			2.75
Total Usage -Data (d)			181.26
Total Usage -Non Data (e)			93.97
Total Current Charges: (a+b+c+d+e)			382.55
Total TAX (SD & Total VAT) (a+b)			104.57

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **323514903**

Mobile Number: 01713850003
Invoice No: B1-97265980_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	182.08	BDT
Payments :	1,100.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	832.13	BDT
Remaining Advance Amount:	85.79	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			4.17
Internet and Other Package Charge			121.58
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	7:00:20	0:00:30	335.08
GP-Others	2:18:14	0:00:00	111.76
CUG	0:52:23	0:00:00	25.10
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	506.88 MB	506.92 MB	0.00
Value Added Tax (VAT) (a)			107.74
Data (15%)			21.88
Non Data (15%)			85.86
Supplementary Duty (SD) (b)			119.71
Data (20%)			24.32
Non Data (20%)			95.40
Surcharge(SC) (1%) (c)			5.99
Total Usage -Data (d)			121.58
Total Usage -Non Data (e)			477.11
Total Current Charges: (a+b+c+d+e)			832.13
Total TAX (SD & Total VAT) (a+b)			227.46

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **327302296**

Mobile Number: 01713850004
Invoice No: B1-97562885_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	46.05	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	108.69	BDT
Total Due :	62.65	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			4.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:34:41	0:00:00	27.84
GP-Others	0:37:35	0:00:00	28.86
CUG	0:35:44	0:00:00	16.49
SMS			
General SMS	2.00	0.00	1.00
Value Added Tax (VAT) (a)			14.07
Data (15%)			0.00
Non Data (15%)			14.07
Supplementary Duty (SD) (b)			15.64
Data (20%)			0.00
Non Data (20%)			15.64
Surcharge(SC) (1%) (c)			0.78
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			78.20
Total Current Charges: (a+b+c+d+e)			108.69
Total TAX (SD & Total VAT) (a+b)			29.71

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **330316125**

Mobile Number: 01713850005
Invoice No: B1-97363112_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,154.85	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,154.85	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: **330315957**

Mobile Number: 01713850006
Invoice No: B1-97450650_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	256.22	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	509.32	BDT
Remaining Advance Amount:	746.90	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			143.16
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:45:04	0:00:00	128.81
GP-Others	1:43:23	0:00:00	85.27
CUG	0:09:13	0:00:00	4.20
SMS			
General SMS	6.00	0.00	5.00
VAS			
EDGE/3G Browsing & Content	1907.89 MB	1907.91 MB	0.00
Value Added Tax (VAT) (a)			65.95
Data (15%)			25.77
Non Data (15%)			40.18
Supplementary Duty (SD) (b)			73.27
Data (20%)			28.63
Non Data (20%)			44.64
Surcharge(SC) (1%) (c)			3.66
Total Usage -Data (d)			143.16
Total Usage -Non Data (e)			223.27
Total Current Charges: (a+b+c+d+e)			509.32
Total TAX (SD & Total VAT) (a+b)			139.22

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

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Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
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and view usage anytime.

Local Bill - Account No: **334645450**

Mobile Number: 01713850007
Invoice No: B1-97417200_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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ebill<space>email@address to 24777) or
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and view usage anytime.

Local Bill - Account No: **336296329**

Mobile Number: 01713850008
Invoice No: B1-97199400_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.01	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	21.98	BDT
Total Due :	21.98	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:32:11	1:41:40	0.37
GP-Others	0:38:18	0:38:30	2.12
CUG	0:27:11	0:00:00	13.32
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			2.85
Data (15%)			0.00
Non Data (15%)			2.85
Supplementary Duty (SD) (b)			3.16
Data (20%)			0.00
Non Data (20%)			3.16
Surcharge(SC) (1%) (c)			0.16
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			15.82
Total Current Charges: (a+b+c+d+e)			21.98
Total TAX (SD & Total VAT) (a+b)			6.01

VAT, SD & Surcharge Paid at Source Where Applicable.

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Dhaka 1000

Details of Registered Person:

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Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: **336296367**

Mobile Number: 01713850009
Invoice No: B1-97291176_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	500.10	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1.14	BDT
Total Due :	501.24	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:59:48	5:29:20	0.00
GP-Others	4:06:46	4:31:50	0.00
CUG	0:01:44	0:00:00	0.82
VAS			
EDGE/3G Browsing & Content	1233.96 MB	1233.99 MB	0.00
Value Added Tax (VAT) (a)			0.15
Data (15%)			0.00
Non Data (15%)			0.15
Supplementary Duty (SD) (b)			0.16
Data (20%)			0.00
Non Data (20%)			0.16
Surcharge(SC) (1%) (c)			0.01
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.82
Total Current Charges: (a+b+c+d+e)			1.14
Total TAX (SD & Total VAT) (a+b)			0.31

VAT, SD & Surcharge Paid at Source Where Applicable.

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Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **336296257**

Mobile Number: 01713850010
Invoice No: B1-97591079_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	498.87	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	209.95	BDT
Remaining Advance Amount:	288.92	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:12:50	0:00:30	56.95
GP-Others	0:38:11	0:00:00	30.72
CUG	2:12:42	0:00:00	61.38
SMS			
General SMS	4.00	0.00	2.00
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			27.19
Data (15%)			0.00
Non Data (15%)			27.19
Supplementary Duty (SD) (b)			30.21
Data (20%)			0.00
Non Data (20%)			30.21
Surcharge(SC) (1%) (c)			1.51
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			151.05
Total Current Charges: (a+b+c+d+e)			209.95
Total TAX (SD & Total VAT) (a+b)			57.39

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

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Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: **340399195**

Mobile Number: 01713850011
Invoice No: B1-97729139_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	19.61	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1.22	BDT
Total Due :	20.82	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:01:01	0:00:00	0.87
Value Added Tax (VAT) (a)			0.16
Data (15%)			0.00
Non Data (15%)			0.16
Supplementary Duty (SD) (b)			0.17
Data (20%)			0.00
Non Data (20%)			0.17
Surcharge(SC) (1%) (c)			0.01
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.87
Total Current Charges: (a+b+c+d+e)			1.22
Total TAX (SD & Total VAT) (a+b)			0.33

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

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Dhaka 1000

Details of Registered Person:

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Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **341402094**

Mobile Number: 01713850012
Invoice No: B1-97540569_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	30.50	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	419.97	BDT
Total Due :	450.47	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO200M8GB398TK30DATL			286.33
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:06:20	0:06:30	0.00
GP-Others	4:02:44	4:03:40	11.12
VAS			
EDGE/3G Browsing & Content	4265.12 MB	4260.46 MB	4.69
Value Added Tax (VAT) (a)			54.38
Data (15%)			0.84
Non Data (15%)			53.54
Supplementary Duty (SD) (b)			60.43
Data (20%)			0.94
Non Data (20%)			59.49
Surcharge(SC) (1%) (c)			3.02
Total Usage -Data (d)			4.69
Total Usage -Non Data (e)			297.44
Total Current Charges: (a+b+c+d+e)			419.97
Total TAX (SD & Total VAT) (a+b)			114.81

VAT, SD & Surcharge Paid at Source Where Applicable.

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Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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and view usage anytime.

Local Bill - Account No: **341402095**

Mobile Number: 01713850013
Invoice No: B1-97681450_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	260.64	BDT
Payments :	3,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	498.19	BDT
Remaining Advance Amount:	2,241.17	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			214.38
CRMMYGP_FLPVP0200Z0000000000030015700			112.95
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:59:09	5:51:50	14.72
GP-Others	1:00:07	0:57:40	5.12
CUG	0:14:06	0:00:00	6.74
VAS			
EDGE/3G Browsing & Content	29749.20 MB	29744.74 MB	4.50
Value Added Tax (VAT) (a)			64.51
Data (15%)			39.40
Non Data (15%)			25.11
Supplementary Duty (SD) (b)			71.68
Data (20%)			43.78
Non Data (20%)			27.91
Surcharge(SC) (1%) (c)			3.58
Total Usage -Data (d)			218.88
Total Usage -Non Data (e)			139.53
Total Current Charges: (a+b+c+d+e)			498.19
Total TAX (SD & Total VAT) (a+b)			136.19

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 341401962

Mobile Number: 01713850014
Invoice No: B1-97363501_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	176.76	BDT
Payments :	160.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	214.31	BDT
Total Due :	231.06	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:26:16	0:00:00	68.82
GP-Others	1:25:11	0:00:00	68.93
CUG	0:22:25	0:00:00	10.64
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	8.84 MB	4.10 MB	4.80
Value Added Tax (VAT) (a)			27.75
Data (15%)			0.86
Non Data (15%)			26.88
Supplementary Duty (SD) (b)			30.83
Data (20%)			0.96
Non Data (20%)			29.87
Surcharge(SC) (1%) (c)			1.54
Total Usage -Data (d)			4.80
Total Usage -Non Data (e)			149.38
Total Current Charges: (a+b+c+d+e)			214.31
Total TAX (SD & Total VAT) (a+b)			58.58

VAT, SD & Surcharge Paid at Source Where Applicable.

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Invoice

Account No. 341401962

Itemised Bill

Mobile No. : 01713850014

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT
GP-GP				
03 Nov, 24	12:56:38	01749311027	00:00:20	0.25
03 Nov, 24	15:30:58	01713253166	00:00:36	0.50
04 Nov, 24	10:27:29	01713253166	00:02:04	1.62
05 Nov, 24	11:46:18	01797339909	00:00:20	0.25
05 Nov, 24	18:58:32	01791839798	00:01:00	0.75
05 Nov, 24	19:03:05	01723053803	00:01:35	1.25
05 Nov, 24	20:39:47	01709641902	00:06:59	5.25
06 Nov, 24	10:46:12	01723053803	00:00:34	0.50
06 Nov, 24	11:43:54	01723053803	00:01:28	1.12
06 Nov, 24	12:19:21	01723053803	00:00:16	0.25
06 Nov, 24	12:26:31	01723053803	00:00:37	0.50
06 Nov, 24	12:34:09	01723053803	00:00:16	0.25
06 Nov, 24	13:55:29	01704544888	00:01:01	0.87
07 Nov, 24	10:59:41	01715465920	00:01:11	1.00
07 Nov, 24	12:50:55	01709641902	00:02:11	1.75
07 Nov, 24	15:09:40	01718747360	00:02:41	2.12
08 Nov, 24	11:02:42	01766805068	00:03:26	2.62
08 Nov, 24	21:05:36	01744910043	00:03:54	3.00
09 Nov, 24	12:28:46	01709641902	00:00:54	0.75
10 Nov, 24	10:19:00	01723053803	00:00:25	0.37
10 Nov, 24	17:11:48	01723053803	00:00:33	0.50
11 Nov, 24	11:24:59	01720580437	00:00:23	0.37
12 Nov, 24	11:09:48	01715897881	00:00:26	0.37
12 Nov, 24	11:35:12	01749311027	00:00:19	0.25
13 Nov, 24	11:35:21	01791839798	00:00:28	0.37
13 Nov, 24	11:38:03	01727137197	00:00:22	0.37
13 Nov, 24	12:33:46	01711001758	00:01:11	1.00
13 Nov, 24	14:11:40	01715897881	00:01:12	1.00
13 Nov, 24	14:13:45	01704544888	00:00:36	0.50
13 Nov, 24	14:15:02	01727137197	00:00:14	0.25
13 Nov, 24	15:42:32	01714232498	00:02:23	1.87
13 Nov, 24	17:01:31	01791839798	00:01:53	1.50
13 Nov, 24	17:07:29	01777281197	00:01:18	1.00
14 Nov, 24	10:13:25	01704544888	00:03:36	2.75
14 Nov, 24	12:16:25	01704544888	00:00:19	0.25
14 Nov, 24	14:50:04	01704544888	00:01:15	1.00
16 Nov, 24	10:15:14	01704544888	00:01:09	0.87
16 Nov, 24	11:15:21	01709641904	00:01:44	1.37
16 Nov, 24	16:15:20	01791839798	00:00:49	0.62
16 Nov, 24	16:18:41	01709641902	00:00:57	0.75
16 Nov, 24	18:42:48	01749311027	00:00:09	0.12
17 Nov, 24	12:12:07	01723053803	00:00:13	0.25
17 Nov, 24	12:13:36	01711134216	00:02:46	2.12
17 Nov, 24	14:14:50	01777281197	00:00:23	0.37

Date	Time	No. Called	Duration	BDT
17 Nov, 24	15:22:08	01713253166	00:01:38	1.25
17 Nov, 24	17:05:35	01709641902	00:00:26	0.37
18 Nov, 24	09:47:26	01727137197	00:00:39	0.50
18 Nov, 24	11:35:45	01715897881	00:02:55	2.25
19 Nov, 24	10:26:20	01791839798	00:00:22	0.37
19 Nov, 24	11:23:52	01714232498	00:01:09	0.87
19 Nov, 24	12:33:45	01711134216	00:05:59	4.50
19 Nov, 24	14:10:24	01675496208	00:00:25	0.37
19 Nov, 24	15:12:44	01791839798	00:00:35	0.50
19 Nov, 24	15:38:49	01675496208	00:00:40	0.50
20 Nov, 24	12:10:47	01712408261	00:00:10	0.12
20 Nov, 24	15:40:12	01713253166	00:00:41	0.62
22 Nov, 24	20:27:40	01718063394	00:00:11	0.25
23 Nov, 24	10:20:59	01709641902	00:00:28	0.37
23 Nov, 24	10:58:47	01762505163	00:01:19	1.00
24 Nov, 24	10:04:09	01715193298	00:00:07	0.12
24 Nov, 24	12:14:32	01675496208	00:00:58	0.75
24 Nov, 24	15:53:06	01714232498	00:00:38	0.50
25 Nov, 24	12:35:35	01675496208	00:00:23	0.37
25 Nov, 24	14:14:27	01716977194	00:00:27	0.37
26 Nov, 24	10:26:10	01791839798	00:00:20	0.25
27 Nov, 24	12:34:58	01715933370	00:01:50	1.37
27 Nov, 24	14:49:00	01779592394	00:00:08	0.12
27 Nov, 24	16:45:18	01716977194	00:00:34	0.50
28 Nov, 24	13:03:23	01716917578	00:00:19	0.25
28 Nov, 24	13:31:29	01723053803	00:01:22	1.12
30 Nov, 24	10:38:28	01791839798	00:00:21	0.37
30 Nov, 24	11:06:58	01711842519	00:03:03	2.37
30 Nov, 24	12:37:14	01716977194	00:00:13	0.25
02 Dec, 24	11:05:10	01713253166	00:00:53	0.75
02 Dec, 24	11:37:29	01730076155	00:00:16	0.25
02 Dec, 24	12:10:15	01716977194	00:00:21	0.37

Total

68.818

GP-Others

03 Nov, 24	12:02:40	01819150748	00:01:09	0.87
03 Nov, 24	15:18:44	01819412186	00:00:19	0.25
03 Nov, 24	15:21:14	01814385081	00:00:14	0.25
03 Nov, 24	15:39:07	01819412186	00:00:19	0.25
03 Nov, 24	15:47:54	01819412186	00:00:16	0.25
04 Nov, 24	10:38:03	01628349487	00:04:43	3.62
04 Nov, 24	12:17:09	01681792924	00:00:13	0.25
04 Nov, 24	12:50:10	01568905757	00:00:57	0.75
04 Nov, 24	13:11:35	01568905757	00:01:42	1.37
04 Nov, 24	14:46:44	01568905757	00:00:42	0.62



Invoice

Account No. 341401962
Itemised Bill

Mobile No. : 01713850014
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
05 Nov, 24	13:07:41	01819150748	00:01:17	1.00
05 Nov, 24	19:00:48	01819261960	00:01:17	1.00
06 Nov, 24	09:33:16	01937830551	00:01:24	1.12
06 Nov, 24	11:05:03	01814385081	00:00:17	0.25
06 Nov, 24	12:20:14	01814385081	00:01:07	0.87
06 Nov, 24	13:08:17	01814385081	00:00:32	0.50
06 Nov, 24	20:45:04	01628349487	00:02:52	2.25
07 Nov, 24	09:34:37	01628349487	00:00:35	0.50
07 Nov, 24	10:27:51	01937830551	00:02:45	2.12
07 Nov, 24	10:53:54	01814385081	00:00:28	0.37
07 Nov, 24	12:27:01	01915995459	00:03:02	2.37
07 Nov, 24	16:52:53	01920594618	00:01:07	0.87
08 Nov, 24	20:00:36	01628349487	00:00:08	0.12
08 Nov, 24	21:33:59	01671377433	00:00:23	0.37
09 Nov, 24	18:13:37	01671377433	00:00:28	0.37
10 Nov, 24	07:57:54	01872453980	00:00:42	0.62
10 Nov, 24	10:44:59	01920594618	00:00:33	0.50
10 Nov, 24	14:46:37	01814385081	00:00:45	0.62
10 Nov, 24	15:30:32	01628349487	00:00:22	0.37
10 Nov, 24	16:34:42	01814385081	00:00:35	0.50
10 Nov, 24	17:15:30	01628349487	00:00:54	0.75
10 Nov, 24	17:16:44	01933480287	00:04:17	3.25
10 Nov, 24	19:29:54	01814385081	00:00:12	0.25
11 Nov, 24	12:18:25	01920594618	00:00:18	0.25
11 Nov, 24	14:14:46	01814385081	00:00:18	0.25
12 Nov, 24	12:00:10	01912921490	00:00:36	0.50
12 Nov, 24	15:32:44	01816104953	00:00:08	0.12
12 Nov, 24	18:22:14	01814385081	00:00:10	0.12
13 Nov, 24	13:01:37	01521431632	00:00:16	0.25
13 Nov, 24	20:31:26	01628349487	00:03:48	2.87
14 Nov, 24	10:42:51	01937830551	00:00:12	0.25
14 Nov, 24	15:01:57	01937830551	00:00:57	0.75
14 Nov, 24	15:11:48	01671377433	00:00:16	0.25
16 Nov, 24	10:47:33	01816104953	00:00:45	0.62
16 Nov, 24	11:35:31	01674337744	00:00:39	0.50
17 Nov, 24	10:35:57	01912921490	00:00:31	0.50
17 Nov, 24	10:59:51	01681202028	00:00:07	0.12
17 Nov, 24	16:37:52	01911026597	00:00:30	0.37
17 Nov, 24	22:31:49	01819412186	00:02:08	1.62
17 Nov, 24	22:34:18	01819412186	00:03:54	3.00
18 Nov, 24	10:24:22	01819150748	00:00:37	0.50
18 Nov, 24	15:23:23	01814385081	00:00:24	0.37
18 Nov, 24	20:15:13	01816104953	00:01:53	1.50
18 Nov, 24	22:16:11	01628633106	00:13:39	10.25
19 Nov, 24	17:10:52	01613368484	00:00:21	0.37

Date	Time	No. Called	Duration	BDT
19 Nov, 24	20:39:27	01628633106	00:00:12	0.25
20 Nov, 24	09:22:35	01595031727	00:00:11	0.25
20 Nov, 24	10:14:19	01623605752	00:00:56	0.75
20 Nov, 24	13:00:23	01814385081	00:00:12	0.25
20 Nov, 24	14:44:28	01912921490	00:00:30	0.37
21 Nov, 24	21:03:54	01814385081	00:00:21	0.37
22 Nov, 24	20:07:31	01595031727	00:00:14	0.25
23 Nov, 24	10:35:11	01914010980	00:00:25	0.37
23 Nov, 24	12:12:27	01814385081	00:00:14	0.25
23 Nov, 24	12:32:30	01623605752	00:01:08	0.87
23 Nov, 24	15:47:00	01816104953	00:00:10	0.12
23 Nov, 24	20:34:47	01535517380	00:00:47	0.62
24 Nov, 24	14:04:05	01814385081	00:00:34	0.50
25 Nov, 24	13:34:48	01814385081	00:00:27	0.37
25 Nov, 24	13:36:24	01681202028	00:00:29	0.37
26 Nov, 24	10:20:10	01914010980	00:00:12	0.25
26 Nov, 24	10:21:48	01814385081	00:00:27	0.37
26 Nov, 24	10:51:25	01912921490	00:00:37	0.50
26 Nov, 24	12:21:59	01937830551	00:00:28	0.37
26 Nov, 24	12:31:24	01814385081	00:00:21	0.37
26 Nov, 24	12:39:15	01937830551	00:00:25	0.37
27 Nov, 24	12:37:08	01817549949	00:00:28	0.37
28 Nov, 24	10:31:00	01912921490	00:00:53	0.75
28 Nov, 24	10:34:25	01912921490	00:01:03	0.87
28 Nov, 24	12:27:04	01938801680	00:00:10	0.12
28 Nov, 24	14:10:33	01814385081	00:00:11	0.25
29 Nov, 24	08:40:37	01814385081	00:00:35	0.50
30 Nov, 24	10:40:43	01628633106	00:00:25	0.37
30 Nov, 24	10:59:05	01912921490	00:00:08	0.12
30 Nov, 24	13:05:31	01628633106	00:01:49	1.37
01 Dec, 24	09:18:34	01937830551	00:00:10	0.12
01 Dec, 24	11:57:26	01937830551	00:00:13	0.25
01 Dec, 24	13:03:31	01937830551	00:00:12	0.25
01 Dec, 24	21:04:38	01671377433	00:00:31	0.50

Total 68.927

CUG

03 Nov, 24	10:47:32	01313096205	00:01:26	0.67
05 Nov, 24	11:35:55	01755582338	00:09:44	4.42
05 Nov, 24	11:53:13	01713850004	00:02:31	1.20
09 Nov, 24	10:11:32	01708149470	00:00:17	0.15
09 Nov, 24	18:08:28	01708168810	00:01:02	0.52
12 Nov, 24	20:56:01	01730356035	00:00:11	0.15
12 Nov, 24	22:05:18	01313096113	00:00:09	0.07
12 Nov, 24	23:38:54	01708168881	00:01:30	0.67
17 Nov, 24	11:46:42	01313096110	00:00:47	0.37



Invoice

Account No. 341401962
Itemised Bill

Mobile No. : 01713850014
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
CUG				
20 Nov, 24	12:12:21	01313096205	00:00:23	0.22
21 Nov, 24	16:31:19	01730356035	00:01:27	0.67
24 Nov, 24	10:05:40	01708168881	00:00:26	0.22
25 Nov, 24	20:49:24	01313096139	00:00:11	0.15
27 Nov, 24	12:30:31	01313096205	00:02:21	1.12
Total				10.637
General SMS				
23 Nov, 24	10:17:18	8801709641902	1	0.50
02 Dec, 24	12:49:00	8801709641893	1.00	0.50
Total				1.000
EDGE/3G Browsing & Content				
02 Nov, 24	20:12:42	rg00011000006Egpinter	0.108	0.00
		net		
03 Nov, 24	04:12:43	rg00011000006Egpinter	0.002	0.00
		net		
03 Nov, 24	13:42:58	rg00011000006Egpinter	0.004	0.00
		net		
03 Nov, 24	13:48:21	rg00011000006Egpinter	0.007	0.00
		net		
03 Nov, 24	16:16:22	rg00011000006Egpinter	0.01	0.00
		net		
03 Nov, 24	16:26:54	rg00011000006Egpinter	0.11	0.00
		net		
04 Nov, 24	09:54:23	rg00011000006Egpinter	0.002	0.00
		net		
04 Nov, 24	13:59:19	rg00011000006Egpinter	0.011	0.00
		net		
04 Nov, 24	14:42:25	rg00011000006Egpinter	0.028	0.00
		net		
04 Nov, 24	17:04:45	rg00011000006Egpinter	0.029	0.00
		net		
05 Nov, 24	13:36:29	rg00011000006Egpinter	0.012	0.00
		net		
05 Nov, 24	13:40:37	rg00011000006Egpinter	0.327	0.00
		net		
05 Nov, 24	18:59:48	rg00011000006Egpinter	0.094	0.00
		net		
06 Nov, 24	09:16:06	rg00011000006Egpinter	0.089	0.00
		net		
07 Nov, 24	10:58:23	rg00011000006Egpinter	0.021	0.00
		net		
07 Nov, 24	14:08:59	rg00011000006Egpinter	0.003	0.00
		net		
07 Nov, 24	14:54:52	rg00011000006Egpinter	0.008	0.00
		net		
08 Nov, 24	18:13:29	rg00011000006Egpinter	0.041	0.00
		net		
09 Nov, 24	10:05:42	rg00011000006Egpinter	0.004	0.00
		net		
09 Nov, 24	10:42:27	rg00011000006Egpinter	0.099	0.00

Date	Time	No. Called	Duration	BDT
		net		
09 Nov, 24	16:13:09	rg00011000006Egpinter	0.024	0.00
		net		
09 Nov, 24	17:23:43	rg00011000006Egpinter	0.038	0.00
		net		
09 Nov, 24	19:47:46	rg00011000006Egpinter	0.109	0.00
		net		
10 Nov, 24	10:10:38	rg00011000006Egpinter	0.002	0.00
		net		
10 Nov, 24	13:39:41	rg00011000006Egpinter	0.003	0.00
		net		
10 Nov, 24	13:51:55	rg00011000006Egpinter	0.033	0.00
		net		
10 Nov, 24	17:28:36	rg00011000006Egpinter	0.003	0.00
		net		
10 Nov, 24	19:06:33	rg00011000006Egpinter	0.045	0.00
		net		
11 Nov, 24	10:06:04	rg00011000006Egpinter	0.003	0.00
		net		
11 Nov, 24	11:23:30	rg00011000006Egpinter	0.011	0.00
		net		
11 Nov, 24	11:43:41	rg00011000006Egpinter	0.011	0.00
		net		
11 Nov, 24	13:48:02	rg00011000006Egpinter	0.004	0.00
		net		
11 Nov, 24	14:03:01	rg00011000006Egpinter	0	0.00
		net		
11 Nov, 24	14:05:08	rg00011000006Egpinter	0.009	0.00
		net		
11 Nov, 24	15:19:26	rg00011000006Egpinter	0.044	0.00
		net		
11 Nov, 24	19:35:02	rg00011000006Egpinter	0.018	0.00
		net		
11 Nov, 24	20:10:00	rg00011000006Egpinter	0.118	0.00
		net		
12 Nov, 24	09:56:19	rg00011000006Egpinter	0.002	0.00
		net		
12 Nov, 24	11:15:12	rg00011000006Egpinter	0.052	0.00
		net		
12 Nov, 24	13:31:07	rg00011000006Egpinter	0.005	0.00
		net		
12 Nov, 24	13:40:14	rg00011000006Egpinter	0.002	0.00
		net		
12 Nov, 24	13:41:15	rg00011000006Egpinter	0.018	0.00
		net		
12 Nov, 24	16:14:11	rg00011000006Egpinter	0.011	0.00
		net		
13 Nov, 24	05:08:46	rg00011000006Egpinter	0.002	0.00
		net		
13 Nov, 24	13:41:18	rg00011000006Egpinter	0.006	0.00
		net		
13 Nov, 24	14:04:05	rg00011000006Egpinter	0.011	0.00
		net		
13 Nov, 24	16:13:28	rg00011000006Egpinter	0.137	0.00



Invoice

Account No. 341401962
Itemised Bill

Mobile No. : 01713850014
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
14 Nov, 24	19:44:20	rg00011000006Egpinter	0.015	0.00
		net		
14 Nov, 24	20:13:21	rg00011000006Egpinter	0.007	0.00
		net		
15 Nov, 24	10:45:44	rg00011000006Egpinter	0.002	0.00
		net		
15 Nov, 24	18:13:37	rg00011000006Egpinter	0.008	0.00
		net		
15 Nov, 24	19:35:57	rg00011000006Egpinter	0.007	0.00
		net		
18 Nov, 24	03:36:43	rg00011000006Egpinter	0.002	0.00
		net		
18 Nov, 24	13:55:20	rg00011000006Egpinter	0.007	0.00
		net		
18 Nov, 24	21:54:54	rg00011000006Egpinter	0.156	0.00
		net		
19 Nov, 24	15:01:57	rg00011000006Egpinter	0.002	0.00
		net		
19 Nov, 24	15:57:08	rg00011000006Egpinter	0.005	0.00
		net		
19 Nov, 24	16:10:08	rg00011000006Egpinter	0.002	0.00
		net		
19 Nov, 24	16:11:04	rg00011000006Egpinter	0.064	0.00
		net		
20 Nov, 24	09:12:23	rg00011000006Egpinter	0.608	0.00
		net		
20 Nov, 24	16:51:33	rg00011000006Egpinter	0.008	0.00
		net		
20 Nov, 24	17:23:33	rg00011000006Egpinter	0.039	0.00
		net		
20 Nov, 24	19:31:50	rg00011000006Egpinter	0.002	0.00
		net		
20 Nov, 24	19:40:07	rg00011000006Egpinter	0.015	0.00
		net		
21 Nov, 24	02:40:08	rg00011000006Egpinter	0.003	0.00
		net		
22 Nov, 24	19:32:25	rg00011000006Egpinter	0.137	0.00
		net		
22 Nov, 24	22:38:13	rg00011000006Egpinter	0.002	0.00
		net		
23 Nov, 24	05:03:15	rg00011000006Egpinter	0.002	0.00
		net		
23 Nov, 24	12:19:49	rg00011000006Egpinter	0.002	0.00
		net		
23 Nov, 24	13:41:56	rg00011000006Egpinter	0.002	0.00
		net		
23 Nov, 24	15:20:28	rg00011000006Egpinter	0.014	0.00
		net		
23 Nov, 24	15:59:22	rg00011000006Egpinter	0.049	0.00
		net		
24 Nov, 24	09:32:49	rg00011000006Egpinter	0.002	0.00
		net		

Date	Time	No. Called	Duration	BDT
24 Nov, 24	13:38:10	rg00011000006Egpinter	0.025	0.00
		net		
24 Nov, 24	20:08:26	rg00011000006Egpinter	0.114	0.00
		net		
25 Nov, 24	04:53:30	rg00011000006Egpinter	0.002	0.00
		net		
25 Nov, 24	14:00:25	rg00011000006Egpinter	0.012	0.00
		net		
25 Nov, 24	15:06:58	rg00011000006Egpinter	0.01	0.00
		net		
25 Nov, 24	16:06:02	rg00011000006Egpinter	0.086	0.00
		net		
25 Nov, 24	22:00:07	rg00011000006Egpinter	0.013	0.00
		net		
26 Nov, 24	10:08:48	rg00011000006Egpinter	0.002	0.00
		net		
26 Nov, 24	12:18:51	rg00011000006Egpinter	0.222	0.00
		net		
26 Nov, 24	13:46:41	rg00011000006Egpinter	0.01	0.00
		net		
26 Nov, 24	14:27:33	rg00011000006Egpinter	0.004	0.00
		net		
26 Nov, 24	15:20:00	rg00011000006Egpinter	0.032	0.00
		net		
26 Nov, 24	22:39:59	rg00011000006Egpinter	0.002	0.00
		net		
27 Nov, 24	13:30:21	rg00011000006Egpinter	0.003	0.00
		net		
27 Nov, 24	13:32:31	rg00011000006Egpinter	0.007	0.00
		net		
27 Nov, 24	13:44:44	rg00011000006Egpinter	0.014	0.00
		net		
27 Nov, 24	15:58:45	rg00011000006Egpinter	0.042	0.00
		net		
27 Nov, 24	19:08:22	rg00011000006Egpinter	0.016	0.00
		net		
28 Nov, 24	03:52:31	rg00011000006Egpinter	0.003	0.00
		net		
28 Nov, 24	14:01:23	rg00011000006Egpinter	0.009	0.00
		net		
28 Nov, 24	19:35:48	rg00011000006Egpinter	0.014	0.00
		net		
30 Nov, 24	13:45:11	rg00011000006Egpinter	0.016	0.00
		net		
30 Nov, 24	19:46:21	rg00011000006Egpinter	0.016	0.00
		net		
01 Dec, 24	04:41:50	rg00009000005Agpinter	0.112	0.11
		net		
01 Dec, 24	09:04:30	rg00011000006Egpinter	0.011	0.00
		net		
01 Dec, 24	09:04:32	rg00009000005Agpinter	4.691	4.69
		net		
01 Dec, 24	10:24:19	rg00011000006Egpinter	0.243	0.00
		net		



Invoice

Account No. 341401962
Itemised Bill

Mobile No. : 01713850014
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
01 Dec, 24	17:24:20	rg00011000006Egpinter net	0.138	0.00
02 Dec, 24	09:56:17	rg00011000006Egpinter net	0.002	0.00
02 Dec, 24	13:45:45	rg00011000006Egpinter net	0.049	0.00
02 Dec, 24	14:18:17	rg00011000006Egpinter net	0.002	0.00
02 Dec, 24	19:38:35	rg00011000006Egpinter net	0.006	0.00
02 Dec, 24	19:42:02	rg00011000006Egpinter net	0.004	0.00
02 Dec, 24	19:59:39	rg00011000006Egpinter net	0.008	0.00
02 Dec, 24	21:37:19	rg00011000006Egpinter net	0.001	0.00
Total				4.803

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: **341707202**

Mobile Number: 01713850015
Invoice No: B1-97294306_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	100.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	100.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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Local Bill - Account No: **343414777**

Mobile Number: 01713850016
Invoice No: B1-97713503_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	72.63	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	360.51	BDT
Total Due :	287.88	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			143.16
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:31:44	0:00:30	72.19
GP-Others	0:19:45	0:00:00	16.36
CUG	0:38:55	0:00:00	18.50
SMS			
General SMS	7.00	0.00	4.50
VAS			
EDGE/3G Browsing & Content	1132.82 MB	1128.19 MB	4.67
Value Added Tax (VAT) (a)			46.68
Data (15%)			26.61
Non Data (15%)			20.07
Supplementary Duty (SD) (b)			51.87
Data (20%)			29.57
Non Data (20%)			22.30
Surcharge(SC) (1%) (c)			2.59
Total Usage -Data (d)			147.82
Total Usage -Non Data (e)			111.54
Total Current Charges: (a+b+c+d+e)			360.51
Total TAX (SD & Total VAT) (a+b)			98.55

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

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Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **343840191**

Mobile Number: 01713850017
Invoice No: B1-97720221_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	509.76	BDT
Payments :	510.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	574.27	BDT
Total Due :	574.03	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:48:28	0:01:20	329.78
GP-Others	1:14:38	0:00:00	60.56
CUG	0:44:43	0:00:10	21.64
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	0.20 MB	0.00 MB	0.20
Value Added Tax (VAT) (a)			74.35
Data (15%)			0.04
Non Data (15%)			74.31
Supplementary Duty (SD) (b)			82.61
Data (20%)			0.04
Non Data (20%)			82.57
Surcharge(SC) (1%) (c)			4.13
Total Usage -Data (d)			0.20
Total Usage -Non Data (e)			412.98
Total Current Charges: (a+b+c+d+e)			574.27
Total TAX (SD & Total VAT) (a+b)			156.96

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

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Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **348740950**

Mobile Number: 01713850018
Invoice No: B1-97336881_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	479.90	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	409.39	BDT
Remaining Advance Amount:	110.71	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			176.98
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:27:13	0:00:00	71.43
GP-Others	0:33:47	0:00:00	26.48
CUG	0:13:09	0:00:00	6.00
SMS			
General SMS	4.00	0.00	1.75
VAS			
EDGE/3G Browsing & Content	3866.15 MB	3854.28 MB	11.90
Value Added Tax (VAT) (a)			53.01
Data (15%)			34.00
Non Data (15%)			19.01
Supplementary Duty (SD) (b)			58.90
Data (20%)			37.77
Non Data (20%)			21.13
Surcharge(SC) (1%) (c)			2.95
Total Usage -Data (d)			188.87
Total Usage -Non Data (e)			105.66
Total Current Charges: (a+b+c+d+e)			409.39
Total TAX (SD & Total VAT) (a+b)			111.91

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **256318196**

Mobile Number: 01713850019
Invoice No: B1-97723121_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Details of Registered Person:

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Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: **256318397**

Mobile Number: 01713850020
Invoice No: B1-97201364_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **264144783**

Mobile Number: 01713850021
Invoice No: B1-97373934_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **264144584**

Mobile Number: 01713850022
Invoice No: B1-97643312_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,819.04	BDT
Payments :	1,800.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,710.34	BDT
Total Due :	1,729.38	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			35.05
Internet and Other Package Charge			802.15
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:09:28	0:00:30	102.54
GP-Others	3:15:46	0:00:00	155.50
CUG	4:28:37	0:00:30	126.76
SMS			
General SMS	17.00	0.00	8.50
VAS			
EDGE/3G Browsing & Content	6557.08 MB	6552.39 MB	0.00
Value Added Tax (VAT) (a)			221.47
Data (15%)			144.39
Non Data (15%)			77.08
Supplementary Duty (SD) (b)			246.07
Data (20%)			160.43
Non Data (20%)			85.64
Surcharge(SC) (1%) (c)			12.30
Total Usage -Data (d)			802.15
Total Usage -Non Data (e)			428.34
Total Current Charges: (a+b+c+d+e)			1,710.34
Total TAX (SD & Total VAT) (a+b)			467.54

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **258552310**

Mobile Number: 01713850030
Invoice No: B1-97570864_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	809.93	BDT
Payments :	810.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,531.55	BDT
Total Due :	1,531.48	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0400A0256000100030060659			872.79
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:32:18	3:59:50	89.39
GP-Others	3:32:02	2:01:40	76.31
CUG	2:13:03	0:00:00	63.36
SMS			
General SMS	6.00	12.00	0.00
VAS			
EDGE/3G Browsing & Content	28594.31 MB	29667.84 MB	0.00
Value Added Tax (VAT) (a)			198.32
Data (15%)			0.00
Non Data (15%)			198.32
Supplementary Duty (SD) (b)			220.36
Data (20%)			0.00
Non Data (20%)			220.36
Surcharge(SC) (1%) (c)			11.02
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			1101.86
Total Current Charges: (a+b+c+d+e)			1,531.55
Total TAX (SD & Total VAT) (a+b)			418.68

VAT, SD & Surcharge Paid at Source Where Applicable.

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Details of Service Recipient:

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Dhaka 1000

Details of Registered Person:

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Local Bill - Account No: **258548868**

Mobile Number: 01713850031
Invoice No: B1-97404528_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,272.93	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	337.73	BDT
Total Due :	1,110.66	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:24:58	0:00:00	161.75
GP-Others	1:00:00	0:00:00	47.21
CUG	1:06:50	0:00:00	31.54
SMS			
General SMS	5.00	0.00	2.50
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			43.72
Data (15%)			0.00
Non Data (15%)			43.72
Supplementary Duty (SD) (b)			48.58
Data (20%)			0.00
Non Data (20%)			48.58
Surcharge(SC) (1%) (c)			2.43
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			242.99
Total Current Charges: (a+b+c+d+e)			337.73
Total TAX (SD & Total VAT) (a+b)			92.31

VAT, SD & Surcharge Paid at Source Where Applicable.

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Dhaka 1000

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BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258552312**

Mobile Number: 01713850032
Invoice No: B1-97461526_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	649.03	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	880.13	BDT
Total Due :	1,529.16	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_VOICE460MIN319TK28DATL			229.49
CRMMYGP_FLPVP0200Z0000000000030015700			112.95
Internet and Other Package Charge			261.82
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:13:14	6:36:40	4.37
GP-Others	2:45:12	2:52:30	0.62
SMS			
General SMS	7.00	0.00	3.50
VAS			
EDGE/3G Browsing & Content	1970.34 MB	1957.39 MB	20.43
Value Added Tax (VAT) (a)			113.97
Data (15%)			50.80
Non Data (15%)			63.17
Supplementary Duty (SD) (b)			126.64
Data (20%)			56.45
Non Data (20%)			70.19
Surcharge(SC) (1%) (c)			6.33
Total Usage -Data (d)			282.26
Total Usage -Non Data (e)			350.94
Total Current Charges: (a+b+c+d+e)			880.13
Total TAX (SD & Total VAT) (a+b)			240.61

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258552429**

Mobile Number: 01713850033
Invoice No: B1-97613142_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	989.75	BDT
Payments :	990.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,019.98	BDT
Total Due :	1,019.74	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP1000Z0000001000030073500			528.78
CRMmygp_SMS500TK93V30DA18			133.80
Internet and Other Package Charge			27.34
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	10:58:16	11:36:30	27.95
GP-Others	3:55:14	4:11:30	9.86
CUG	0:05:18	0:00:00	2.40
SMS			
General SMS	1777.00	3554.00	0.00
VAS			
EDGE/3G Browsing & Content	3144.52 MB	3140.86 MB	3.68
Value Added Tax (VAT) (a)			132.08
Data (15%)			5.58
Non Data (15%)			126.50
Supplementary Duty (SD) (b)			146.76
Data (20%)			6.20
Non Data (20%)			140.55
Surcharge(SC) (1%) (c)			7.34
Total Usage -Data (d)			31.02
Total Usage -Non Data (e)			702.79
Total Current Charges: (a+b+c+d+e)			1,019.98
Total TAX (SD & Total VAT) (a+b)			278.84

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A, Dhaka - 1000 ..



Details of Registered Person:

Office: GP House, Bashundhara,

Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: 259231169

Mobile Number: 01713850035
Invoice No: B1-97713519_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	237.75	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	576.56	BDT
Total Due :	814.31	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	8:29:39	0:00:00	388.18
GP-Others	0:27:32	0:00:00	25.49
CUG	0:02:30	0:00:00	1.12
Value Added Tax (VAT) (a)			74.66
Data (15%)			0.00
Non Data (15%)			74.66
Supplementary Duty (SD) (b)			82.96
Data (20%)			0.00
Non Data (20%)			82.96
Surcharge(SC) (1%) (c)			4.15
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			414.79
Total Current Charges: (a+b+c+d+e)			576.56
Total TAX (SD & Total VAT) (a+b)			157.62

VAT, SD & Surcharge Paid at Source Where Applicable.

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Invoice

Account No. 259231169

Itemised Bill

Mobile No. : 01713850035

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					11 Nov, 24	21:37:07	01326149933	00:07:03	5.37
03 Nov, 24	12:20:49	01712435158	00:01:02	0.87	12 Nov, 24	15:51:27	01716280279	00:12:56	9.75
03 Nov, 24	19:32:47	01716280279	00:02:38	2.00	12 Nov, 24	18:07:54	01716280279	00:01:23	1.12
03 Nov, 24	20:32:18	01776758718	00:05:43	4.37	12 Nov, 24	18:13:42	01716280279	00:05:18	4.00
03 Nov, 24	20:38:17	01776758718	00:01:56	1.50	13 Nov, 24	18:46:21	01326149933	00:00:39	0.50
03 Nov, 24	23:27:05	01716280279	00:05:45	4.37	14 Nov, 24	16:47:19	01735163026	00:01:07	0.87
04 Nov, 24	12:03:19	01716280279	00:01:14	1.00	14 Nov, 24	16:55:57	01716280279	00:00:12	0.25
04 Nov, 24	13:52:10	01788033089	00:02:32	2.00	14 Nov, 24	17:11:29	01735163026	00:00:35	0.50
04 Nov, 24	13:58:32	01777138712	00:00:27	0.37	14 Nov, 24	17:26:08	01716280279	00:00:10	0.12
04 Nov, 24	21:24:23	01777138712	00:00:31	0.50	14 Nov, 24	18:26:03	01722254714	00:00:36	0.50
04 Nov, 24	22:39:11	01780779123	00:00:25	0.37	14 Nov, 24	23:16:22	01715361372	00:00:09	0.12
04 Nov, 24	22:56:41	01776758718	00:22:28	16.87	17 Nov, 24	12:47:37	01716280279	00:00:48	0.62
05 Nov, 24	08:58:32	01716021039	00:00:40	0.50	17 Nov, 24	12:49:33	01716123564	00:01:39	1.25
05 Nov, 24	12:12:23	01777138712	00:00:15	0.25	17 Nov, 24	13:21:31	01716280279	00:01:44	1.37
05 Nov, 24	12:21:17	01721601730	00:00:18	0.25	17 Nov, 24	14:08:26	01716021039	00:00:36	0.50
05 Nov, 24	13:18:07	01717184052	00:00:42	0.62	17 Nov, 24	14:29:17	01716280279	00:01:08	0.87
05 Nov, 24	15:42:09	01715773351	00:01:18	1.00	17 Nov, 24	16:08:23	01716021039	00:00:26	0.37
05 Nov, 24	15:44:16	01326149933	00:06:29	4.87	17 Nov, 24	17:09:57	01716280279	00:01:50	1.37
05 Nov, 24	15:52:00	01715773351	00:00:17	0.25	17 Nov, 24	17:18:01	01326149933	00:00:23	0.37
05 Nov, 24	16:02:44	01326149933	00:00:20	0.25	18 Nov, 24	12:30:00	01721601730	00:00:27	0.37
05 Nov, 24	16:03:19	01326149933	00:01:27	1.12	18 Nov, 24	12:41:13	01708527970	00:14:05	10.62
05 Nov, 24	16:37:01	01326149933	00:03:16	2.50	18 Nov, 24	16:38:16	01777138712	00:00:33	0.50
05 Nov, 24	21:49:18	01716021039	00:00:22	0.37	18 Nov, 24	16:40:00	01777138712	00:00:38	0.50
07 Nov, 24	12:50:43	01326149933	00:02:47	2.12	18 Nov, 24	18:21:27	01716280279	00:20:25	15.37
07 Nov, 24	13:06:13	01716280279	00:01:45	1.37	18 Nov, 24	19:24:59	01777138712	00:00:25	0.37
07 Nov, 24	20:49:11	01326149933	00:03:45	2.87	19 Nov, 24	18:38:10	01716021039	00:00:49	0.62
08 Nov, 24	14:15:43	01716280279	00:04:47	3.62	19 Nov, 24	18:42:57	01777138712	00:00:36	0.50
08 Nov, 24	15:07:41	01712005190	00:02:05	1.62	19 Nov, 24	18:44:37	01326149933	00:07:58	6.00
09 Nov, 24	19:54:39	01326149933	00:00:27	0.37	20 Nov, 24	14:48:43	01716021039	00:01:01	0.87
09 Nov, 24	19:55:51	01712005190	00:24:22	18.37	20 Nov, 24	14:50:43	01716280279	00:00:39	0.50
10 Nov, 24	14:07:12	01716280279	00:00:43	0.62	20 Nov, 24	14:59:01	01776758718	00:01:43	1.37
10 Nov, 24	14:56:41	01716280279	00:03:56	3.00	20 Nov, 24	18:26:09	01744895710	00:08:00	6.00
10 Nov, 24	16:03:40	01716280279	00:10:21	7.87	20 Nov, 24	19:39:22	01716021039	00:04:13	3.25
10 Nov, 24	19:22:27	01326149933	00:01:55	1.50	21 Nov, 24	10:15:20	01716280279	00:10:01	7.62
10 Nov, 24	19:30:19	01716280279	00:02:05	1.62	21 Nov, 24	13:16:12	01326149933	00:02:34	2.00
10 Nov, 24	21:11:14	01715023427	00:01:11	1.00	21 Nov, 24	14:03:13	01776758718	00:00:45	0.62
10 Nov, 24	21:14:26	01735853624	00:08:24	6.37	21 Nov, 24	14:29:00	01776758718	00:00:38	0.50
10 Nov, 24	21:23:31	01716280279	00:03:10	2.37	21 Nov, 24	14:31:17	01716021039	00:01:53	1.50
10 Nov, 24	21:28:13	01735853624	00:00:58	0.75	21 Nov, 24	14:50:49	01776758718	00:01:35	1.25
10 Nov, 24	21:30:10	01735853624	00:02:39	2.00	21 Nov, 24	15:21:38	01768622339	00:06:00	4.50
10 Nov, 24	22:15:23	01716280279	00:14:28	10.87	21 Nov, 24	15:28:16	01776758718	00:01:09	0.87
10 Nov, 24	22:30:14	01716280279	00:00:22	0.37	21 Nov, 24	16:31:55	01716280279	00:11:56	9.00
10 Nov, 24	22:38:46	01716280279	00:01:58	1.50	21 Nov, 24	22:26:57	01326149933	00:03:51	3.00
10 Nov, 24	22:43:24	01716280279	00:05:32	4.25	21 Nov, 24	22:35:10	01716280279	00:40:14	30.25
11 Nov, 24	12:49:05	01716280279	00:00:56	0.75	22 Nov, 24	16:50:38	01716280279	00:22:21	16.87



Invoice

Account No. 259231169
Itemised Bill

Mobile No. : 01713850035
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
22 Nov, 24	17:13:24	01716280279	00:04:20	3.25
22 Nov, 24	19:57:30	01326149933	00:02:44	2.12
23 Nov, 24	10:11:06	01716344991	00:03:05	2.37
23 Nov, 24	18:33:06	01326149933	00:11:57	9.00
23 Nov, 24	19:20:45	01716021039	00:00:21	0.37
23 Nov, 24	23:13:00	01716280279	00:24:01	18.12
24 Nov, 24	09:15:51	01716280279	00:01:58	1.50
24 Nov, 24	10:42:57	01716123564	00:00:19	0.25
24 Nov, 24	10:43:46	01716344991	00:03:06	2.37
24 Nov, 24	15:13:15	01716344991	00:01:04	0.87
24 Nov, 24	16:28:50	01777138712	00:00:56	0.75
24 Nov, 24	18:01:41	01716123564	00:09:42	7.37
24 Nov, 24	18:32:01	01326149933	00:02:27	1.87
25 Nov, 24	16:51:00	01326149933	00:03:10	2.37
25 Nov, 24	20:54:30	01716280279	00:50:38	38.00
26 Nov, 24	12:38:49	01729113276	00:00:34	0.50
26 Nov, 24	20:45:09	01716280279	00:20:04	15.12
01 Dec, 24	16:08:48	01326149933	00:01:15	1.00
01 Dec, 24	18:18:16	01776758718	00:03:12	2.50
01 Dec, 24	18:27:14	01326149933	00:02:54	2.25
Total			388.177	

GP-Others

03 Nov, 24	11:25:52	01575038105	00:03:42	2.87
04 Nov, 24	13:39:59	01675290183	00:00:49	0.62
04 Nov, 24	15:56:14	16562	00:05:41	8.75
04 Nov, 24	16:02:21	09610334455	00:00:39	0.50
04 Nov, 24	16:03:14	09610334455	00:03:54	3.00
10 Nov, 24	21:08:08	01924762025	00:00:29	0.37
19 Nov, 24	11:42:47	01924762025	00:00:55	0.75
22 Nov, 24	20:03:04	01930115099	00:08:39	6.50
26 Nov, 24	19:16:18	01924762025	00:00:30	0.37
01 Dec, 24	13:07:14	01924762025	00:02:14	1.75
Total			25.493	

CUG

18 Nov, 24	09:42:56	01708168810	00:02:30	1.12
Total			1.124	

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **258578381**

Mobile Number: 01713850036
Invoice No: B1-97687769_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. XEN(Operation), 330 MW CCPP khulna (Co

Bangladesh Power Development Board (BPDB .
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: **258578215**

Mobile Number: 01713850037
Invoice No: B1-97702937_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,029.97	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,029.97	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578433**

Mobile Number: 01713850038
Invoice No: B1-97292959_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	500.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	500.00	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Wapda Building, Motijheel C/A, 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **258578382**

Mobile Number: 01713850039
Invoice No: B1-97336916_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	37.89	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	37.89	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **311624865**

Mobile Number: 01713850041
Invoice No: B1-97748166_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,902.81	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	430.81	BDT
Total Due :	1,333.63	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			8.00
CRMmygp_VOICE630MIN419TK30DATL			301.44
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	7:36:17	8:00:10	0.00
GP-Others	1:14:47	1:19:20	0.00
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	12598.31 MB	12598.35 MB	0.00
Value Added Tax (VAT) (a)			55.79
Data (15%)			0.00
Non Data (15%)			55.79
Supplementary Duty (SD) (b)			61.99
Data (20%)			0.00
Non Data (20%)			61.99
Surcharge(SC) (1%) (c)			3.10
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			309.94
Total Current Charges: (a+b+c+d+e)			430.81
Total TAX (SD & Total VAT) (a+b)			117.78

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **344007203**

Mobile Number: 01713850042
Invoice No: B1-97674110_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	499.85	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	499.85	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 344007387

Mobile Number: 01713850043
Invoice No: B1-97584658_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	318.12	BDT
Payments :	890.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	573.12	BDT
Total Due :	1.24	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			214.38
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:49:54	0:00:00	88.65
GP-Others	1:00:00	0:00:00	46.60
CUG	1:50:42	0:00:00	53.25
SMS			
General SMS	10.00	0.00	4.75
VAS			
EDGE/3G Browsing & Content	10860.58 MB	10855.97 MB	4.70
Value Added Tax (VAT) (a)			74.21
Data (15%)			39.43
Non Data (15%)			34.78
Supplementary Duty (SD) (b)			82.46
Data (20%)			43.82
Non Data (20%)			38.64
Surcharge(SC) (1%) (c)			4.12
Total Usage -Data (d)			219.08
Total Usage -Non Data (e)			193.25
Total Current Charges: (a+b+c+d+e)			573.12
Total TAX (SD & Total VAT) (a+b)			156.67

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 344007387

Itemised Bill

Mobile No. : 01713850043

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					19 Nov, 24	11:54:57	01711536721	00:00:13	0.25
03 Nov, 24	10:52:52	01715157199	00:01:10	0.87	19 Nov, 24	11:55:40	01711536721	00:00:08	0.12
03 Nov, 24	11:02:24	01715157199	00:00:08	0.12	19 Nov, 24	11:56:13	01714917137	00:03:00	2.25
03 Nov, 24	11:56:53	01847067575	00:01:12	1.00	19 Nov, 24	11:59:43	01711056760	00:02:16	1.75
03 Nov, 24	11:59:30	01716149077	00:03:29	2.62	19 Nov, 24	12:36:57	01714917137	00:01:05	0.87
03 Nov, 24	20:18:06	01303927063	00:00:29	0.37	19 Nov, 24	14:05:10	01719333772	00:01:10	0.87
04 Nov, 24	15:10:49	01715157199	00:00:28	0.37	19 Nov, 24	14:09:38	01303927063	00:00:45	0.62
05 Nov, 24	10:38:31	01303927063	00:00:20	0.25	19 Nov, 24	14:16:01	01303927063	00:00:23	0.37
05 Nov, 24	12:16:28	01303927063	00:00:17	0.25	19 Nov, 24	14:40:31	01713850489	00:01:51	1.50
05 Nov, 24	22:14:29	01303927063	00:00:46	0.62	19 Nov, 24	18:10:54	01303927063	00:01:07	0.87
06 Nov, 24	09:59:01	01303927063	00:00:44	0.62	19 Nov, 24	18:31:31	01303927063	00:00:07	0.12
06 Nov, 24	11:42:04	01303927063	00:00:48	0.62	19 Nov, 24	18:48:06	01303927063	00:00:17	0.25
06 Nov, 24	12:46:45	01303927063	00:00:19	0.25	19 Nov, 24	19:49:05	01719333772	00:00:19	0.25
09 Nov, 24	22:19:01	01798889996	00:00:34	0.50	19 Nov, 24	19:52:02	01712784738	00:00:25	0.37
09 Nov, 24	22:20:33	01731503169	00:00:28	0.37	19 Nov, 24	21:03:15	01719333772	00:00:33	0.50
11 Nov, 24	12:49:15	01303927063	00:00:20	0.25	19 Nov, 24	21:13:58	01717690929	00:01:00	0.75
11 Nov, 24	12:52:11	01728827459	00:00:09	0.12	20 Nov, 24	09:38:42	01719333772	00:00:48	0.62
11 Nov, 24	13:10:46	01303927063	00:00:14	0.25	20 Nov, 24	10:09:52	01719333772	00:00:37	0.50
11 Nov, 24	13:35:48	01715157199	00:00:18	0.25	20 Nov, 24	10:31:53	01719333772	00:00:22	0.37
11 Nov, 24	13:54:32	01728827459	00:00:22	0.37	20 Nov, 24	10:36:38	01719333772	00:00:51	0.75
11 Nov, 24	13:58:04	01716478235	00:01:05	0.87	20 Nov, 24	12:11:23	01715171933	00:04:25	3.37
11 Nov, 24	19:27:17	01732350895	00:00:24	0.37	20 Nov, 24	21:25:33	01719333772	00:00:46	0.62
11 Nov, 24	20:07:11	01732350895	00:00:19	0.25	21 Nov, 24	07:55:11	01719333772	00:00:37	0.50
12 Nov, 24	05:57:50	01716478235	00:00:25	0.37	21 Nov, 24	08:28:54	01303927063	00:00:27	0.37
12 Nov, 24	09:41:28	01303927063	00:00:31	0.50	21 Nov, 24	08:47:17	01303927063	00:00:33	0.50
12 Nov, 24	12:05:37	01715854390	00:00:45	0.62	21 Nov, 24	09:35:47	01303927063	00:03:07	2.37
12 Nov, 24	14:22:23	01716478235	00:00:41	0.62	21 Nov, 24	09:45:30	01303927063	00:00:44	0.62
12 Nov, 24	17:10:44	01717690929	00:01:35	1.25	21 Nov, 24	12:25:49	01754662090	00:00:21	0.37
12 Nov, 24	23:05:31	01303927063	00:00:18	0.25	21 Nov, 24	12:26:54	01722381822	00:01:03	0.87
13 Nov, 24	12:47:54	01798889996	00:00:18	0.25	21 Nov, 24	18:28:19	01716149077	00:03:46	2.87
13 Nov, 24	15:57:19	01303927063	00:01:29	1.12	22 Nov, 24	09:02:01	01704958717	00:00:14	0.25
13 Nov, 24	19:46:00	01303927063	00:01:14	1.00	23 Nov, 24	10:54:44	01798889996	00:01:03	0.87
14 Nov, 24	12:40:59	01736423966	00:02:47	2.12	23 Nov, 24	11:01:21	01798889996	00:00:23	0.37
16 Nov, 24	11:17:58	01715383263	00:01:11	1.00	23 Nov, 24	11:05:33	01798889996	00:00:49	0.62
17 Nov, 24	19:54:11	01687673430	00:00:45	0.62	23 Nov, 24	12:08:31	01303927063	00:00:32	0.50
17 Nov, 24	20:52:53	01716149077	00:01:06	0.87	24 Nov, 24	11:24:06	01722030472	00:00:12	0.25
18 Nov, 24	12:30:55	01713399061	00:01:30	1.12	24 Nov, 24	20:12:15	01712864614	00:04:39	3.50
18 Nov, 24	12:35:24	01713399061	00:00:27	0.37	24 Nov, 24	20:39:30	01715171933	00:01:30	1.12
18 Nov, 24	12:45:04	01714917137	00:00:51	0.75	26 Nov, 24	13:11:49	01303927063	00:00:43	0.62
18 Nov, 24	13:02:07	01714917137	00:00:59	0.75	26 Nov, 24	18:21:34	01722030472	00:01:07	0.87
19 Nov, 24	03:09:22	01719333772	00:00:14	0.25	26 Nov, 24	18:24:24	01303927063	00:03:39	2.75
19 Nov, 24	03:56:26	01719333772	00:00:16	0.25	26 Nov, 24	19:37:52	01303927063	00:00:19	0.25
19 Nov, 24	04:15:37	01719333772	00:00:21	0.37	26 Nov, 24	19:42:27	01303927063	00:00:58	0.75
19 Nov, 24	08:52:32	01719333772	00:00:21	0.37	27 Nov, 24	10:40:32	01716149077	00:00:33	0.50
19 Nov, 24	11:27:42	01714917137	00:01:21	1.12	28 Nov, 24	15:18:49	01715171933	00:04:21	3.37



Invoice

Account No. 344007387
Itemised Bill

Mobile No. : 01713850043
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
29 Nov, 24	15:07:58	01710417879	00:01:24	1.12
29 Nov, 24	15:10:07	01749373084	00:00:49	0.62
30 Nov, 24	10:49:35	01712266116	00:00:15	0.25
30 Nov, 24	11:22:12	01716149077	00:00:18	0.25
30 Nov, 24	12:34:14	01303927063	00:00:21	0.37
30 Nov, 24	15:13:29	01303927063	00:00:35	0.50
30 Nov, 24	15:20:49	01303927063	00:00:19	0.25
30 Nov, 24	15:55:12	01722030472	00:00:26	0.37
30 Nov, 24	16:42:38	01303927063	00:01:16	1.00
30 Nov, 24	17:42:53	01776513303	00:02:34	2.00
01 Dec, 24	09:19:23	01303927063	00:00:42	0.62
01 Dec, 24	10:50:52	01713139082	00:02:30	1.87
01 Dec, 24	10:55:33	01717617235	00:00:31	0.50
02 Dec, 24	10:37:11	01737392104	00:00:19	0.25
02 Dec, 24	11:03:18	01303927063	00:00:10	0.12
02 Dec, 24	11:07:11	01717617235	00:00:29	0.37
02 Dec, 24	12:10:11	01737392104	00:00:20	0.25
02 Dec, 24	12:20:15	01717617235	00:00:22	0.37
02 Dec, 24	14:06:45	01716478235	00:01:36	1.25
02 Dec, 24	14:38:02	01717617235	00:01:28	1.12
02 Dec, 24	14:59:18	01303927063	00:00:11	0.25
02 Dec, 24	15:17:03	01717617235	00:00:41	0.62
02 Dec, 24	15:22:09	01717617235	00:00:36	0.50
02 Dec, 24	15:29:26	01303927063	00:00:58	0.75
02 Dec, 24	17:48:52	01712784738	00:00:14	0.25
02 Dec, 24	18:10:00	01716149077	00:00:29	0.37
02 Dec, 24	18:40:25	01776513303	00:01:02	0.87
02 Dec, 24	20:36:02	01716478235	00:00:38	0.50
02 Dec, 24	21:01:09	01303927063	00:00:25	0.37
Total			88.651	

GP-Others

09 Nov, 24	17:01:14	01966271313	00:00:32	0.50
12 Nov, 24	13:31:06	01552542148	00:00:10	0.12
13 Nov, 24	10:00:55	01842180788	00:01:49	1.37
15 Nov, 24	18:53:21	01575267519	00:00:19	0.25
17 Nov, 24	18:08:16	01575267519	00:03:40	2.75
18 Nov, 24	12:53:50	0241040189	00:07:54	6.00
19 Nov, 24	03:25:10	01515216272	00:00:10	0.12
19 Nov, 24	09:00:31	01874827019	00:01:38	1.25
19 Nov, 24	09:22:51	01874827019	00:00:13	0.25
19 Nov, 24	11:30:13	0241040189	00:01:13	1.00
19 Nov, 24	11:50:04	09678399000	00:04:14	3.25
19 Nov, 24	12:06:55	09678399000	00:04:02	3.12
19 Nov, 24	12:11:37	01644450468	00:07:20	5.50

Date	Time	No. Called	Duration	BDT
19 Nov, 24	12:32:22	09678399000	00:03:23	2.62
24 Nov, 24	10:18:51	01966271313	00:00:22	0.37
24 Nov, 24	11:29:51	01914781045	00:03:48	2.87
24 Nov, 24	13:33:57	01966271313	00:00:23	0.37
24 Nov, 24	15:19:46	01966271313	00:00:01	0.12
24 Nov, 24	15:20:11	01966271313	00:00:15	0.25
24 Nov, 24	18:44:35	01631713270	00:02:13	1.75
25 Nov, 24	12:51:07	01550072086	00:00:40	0.50
25 Nov, 24	13:30:42	01842180788	00:00:12	0.25
26 Nov, 24	16:30:24	01687060404	00:00:23	0.37
27 Nov, 24	11:52:58	01811485315	00:01:35	1.25
27 Nov, 24	11:55:49	01916271527	00:02:27	1.87
30 Nov, 24	12:00:46	01575267519	00:00:24	0.37
02 Dec, 24	12:26:57	01878557963	00:01:58	1.50
02 Dec, 24	13:33:24	01967670707	00:02:50	2.12
02 Dec, 24	20:11:38	01521475510	00:01:12	1.00
02 Dec, 24	20:13:38	01521475510	00:04:40	3.50
Total			46.603	

CUG

03 Nov, 24	10:15:20	01708168871	00:00:31	0.30
03 Nov, 24	10:47:43	01708168871	00:00:18	0.15
03 Nov, 24	13:01:15	01313096154	00:00:41	0.37
04 Nov, 24	15:25:44	01708168871	00:00:36	0.30
05 Nov, 24	10:39:40	01313096154	00:02:22	1.12
05 Nov, 24	11:16:25	01708168871	00:01:24	0.67
05 Nov, 24	12:27:20	01313096154	00:01:13	0.60
06 Nov, 24	10:50:12	01708168871	00:02:52	1.35
09 Nov, 24	09:23:55	01708168874	00:00:17	0.15
09 Nov, 24	13:41:26	01708168874	00:00:40	0.30
10 Nov, 24	15:03:50	01708168815	00:00:12	0.15
11 Nov, 24	16:35:18	01313096154	00:00:22	0.22
11 Nov, 24	23:34:34	01708168879	00:00:18	0.15
12 Nov, 24	09:56:07	01708168871	00:00:19	0.15
12 Nov, 24	12:21:21	01708168874	00:00:32	0.30
12 Nov, 24	17:08:36	01708168874	00:01:11	0.60
12 Nov, 24	17:46:13	01708168874	00:01:00	0.45
13 Nov, 24	09:58:51	01755582472	00:01:06	0.52
13 Nov, 24	11:05:47	01755582472	00:00:34	0.30
13 Nov, 24	11:18:10	01313096154	00:01:50	0.82
13 Nov, 24	11:20:49	01708168874	00:00:44	0.37
13 Nov, 24	11:36:34	01708168879	00:01:43	0.82
13 Nov, 24	12:44:00	01313096161	00:01:39	0.75
13 Nov, 24	15:59:05	01708168879	00:00:43	0.37
13 Nov, 24	17:41:55	01313096157	00:00:26	0.22
14 Nov, 24	12:17:00	01313096154	00:02:31	1.20



Invoice

Account No. 344007387
Itemised Bill

Mobile No. : 01713850043
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
CUG				
14 Nov, 24	12:34:05	01709641949	00:01:33	0.75
14 Nov, 24	13:12:11	01313096154	00:00:56	0.45
14 Nov, 24	13:58:12	01313096154	00:00:37	0.30
14 Nov, 24	19:31:53	01708168874	00:00:33	0.30
15 Nov, 24	09:16:18	01708168874	00:00:14	0.15
15 Nov, 24	16:57:45	01708168879	00:01:18	0.60
16 Nov, 24	11:50:45	01708168872	00:00:15	0.15
16 Nov, 24	13:05:49	01708168879	00:02:00	0.90
17 Nov, 24	11:52:38	01708168879	00:02:55	1.35
17 Nov, 24	13:10:44	01313096157	00:02:10	0.97
17 Nov, 24	14:06:36	01313096157	00:02:07	0.97
17 Nov, 24	20:57:12	01708168872	00:01:53	0.90
17 Nov, 24	22:54:52	01708168872	00:00:37	0.30
18 Nov, 24	18:39:53	01313096160	00:02:18	1.05
19 Nov, 24	17:43:45	01708168874	00:00:02	0.07
19 Nov, 24	17:54:54	01708168874	00:00:38	0.30
19 Nov, 24	18:44:41	01313096157	00:02:29	1.12
19 Nov, 24	18:57:51	01708168879	00:00:09	0.07
20 Nov, 24	10:29:47	01708168874	00:00:34	0.30
21 Nov, 24	13:43:05	01708168874	00:00:35	0.30
22 Nov, 24	12:42:08	01708168874	00:00:32	0.30
23 Nov, 24	11:16:27	01708168871	00:00:48	0.37
23 Nov, 24	13:07:35	01708168874	00:01:47	0.82
23 Nov, 24	15:22:11	01708168874	00:00:21	0.22
23 Nov, 24	16:13:09	01708168874	00:00:27	0.22
23 Nov, 24	16:24:55	01708168874	00:00:23	0.22
24 Nov, 24	11:18:30	01708168874	00:00:07	0.07
24 Nov, 24	12:03:31	01708168879	00:04:33	2.10
24 Nov, 24	18:23:24	01708168874	00:00:49	0.37
24 Nov, 24	20:41:45	01708168874	00:04:37	2.10
25 Nov, 24	12:43:24	01708168874	00:00:16	0.15
25 Nov, 24	12:49:44	01766675044	00:01:02	0.52
25 Nov, 24	16:20:21	01708168874	00:00:12	0.15
26 Nov, 24	14:02:53	01708168874	00:00:27	0.22
26 Nov, 24	15:34:21	01708168874	00:00:09	0.07
26 Nov, 24	18:36:59	01708168874	00:00:23	0.22
27 Nov, 24	12:52:24	01313096154	00:01:29	0.67
27 Nov, 24	17:30:55	01708168879	00:03:00	1.35
27 Nov, 24	21:28:14	01708168874	00:00:14	0.15
27 Nov, 24	22:07:39	01708168880	00:01:11	0.60
27 Nov, 24	22:09:34	01708168880	00:00:14	0.15
27 Nov, 24	22:11:41	01313096160	00:01:38	0.75
28 Nov, 24	12:12:21	01713850003	00:05:25	2.47
28 Nov, 24	12:18:16	01708168871	00:00:47	0.37
28 Nov, 24	12:34:56	01713850003	00:01:59	0.90

Date	Time	No. Called	Duration	BDT
29 Nov, 24	15:44:32	01755583017	00:02:37	1.20
30 Nov, 24	10:09:27	01313096154	00:00:47	0.37
30 Nov, 24	10:17:21	01708168879	00:02:18	1.05
30 Nov, 24	10:31:22	01313096154	00:00:11	0.15
30 Nov, 24	10:35:27	01708168879	00:00:09	0.07
30 Nov, 24	12:18:48	01713850003	00:00:19	0.15
30 Nov, 24	12:25:20	01313096154	00:00:31	0.30
30 Nov, 24	12:34:53	01713850003	00:00:22	0.22
30 Nov, 24	12:50:26	01708168874	00:00:14	0.15
30 Nov, 24	14:28:48	01313096251	00:00:06	0.07
30 Nov, 24	19:26:19	01313096157	00:00:33	0.30
30 Nov, 24	20:43:19	01313096154	00:08:04	3.67
01 Dec, 24	09:16:32	01708168871	00:00:20	0.15
01 Dec, 24	09:53:01	01708168871	00:00:08	0.07
01 Dec, 24	10:18:33	01708168874	00:00:36	0.30
01 Dec, 24	11:33:34	01708168879	00:03:21	1.57
01 Dec, 24	12:06:57	01708168874	00:00:10	0.07
01 Dec, 24	17:39:03	01708168874	00:00:06	0.07
01 Dec, 24	19:15:33	01708168874	00:00:08	0.07
02 Dec, 24	11:10:16	01708168871	00:00:49	0.37
02 Dec, 24	11:14:53	01755583017	00:01:31	0.75
02 Dec, 24	12:30:34	01755583000	00:00:54	0.45
02 Dec, 24	13:31:17	01708168874	00:00:13	0.15
02 Dec, 24	15:00:04	01708168874	00:00:10	0.07
02 Dec, 24	15:15:06	01708168871	00:01:21	0.67
02 Dec, 24	15:23:40	01708168874	00:00:09	0.07
02 Dec, 24	15:31:09	01313096154	00:00:23	0.22
02 Dec, 24	17:02:46	01708168874	00:00:17	0.15
02 Dec, 24	18:03:14	01708168871	00:00:22	0.22
02 Dec, 24	18:27:41	01708168874	00:00:15	0.15
02 Dec, 24	20:59:53	01708168879	00:00:31	0.30
Total				53.250
General SMS				
06 Nov, 24	21:10:26	8801516017483	1.00	0.50
18 Nov, 24	12:44:13	8801714917137	1	0.50
18 Nov, 24	12:44:13	8801714917137	1	0.50
18 Nov, 24	12:44:14	8801714917137	1	0.50
18 Nov, 24	12:44:35	8801713399061	1	0.50
18 Nov, 24	12:44:36	8801713399061	1	0.50
18 Nov, 24	12:44:37	8801713399061	1	0.50
18 Nov, 24	22:55:42	8801713399061	1	0.25
19 Nov, 24	10:32:27	8801713399061	1	0.50
02 Dec, 24	13:50:24	8801755583017	1	0.50
Total				4.749
EDGE/3G Browsing & Content				



Invoice

Account No. 344007387
Itemised Bill

Mobile No. : 01713850043
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
02 Nov, 24	18:38:56	rg00009000005Agpinter	640.395	0.00
		net		
02 Nov, 24	23:38:45	rg00011000006Egpinter	0.306	0.00
		net		
03 Nov, 24	09:45:55	rg00009000005Agpinter	6.19	0.00
		net		
03 Nov, 24	09:45:55	rg00011000006Egpinter	0.239	0.00
		net		
03 Nov, 24	09:51:49	rg00011000006Egpinter	0.043	0.00
		net		
03 Nov, 24	09:51:50	rg00009000005Agpinter	0.909	0.00
		net		
03 Nov, 24	09:55:40	rg00009000005Agpinter	0.03	0.00
		net		
03 Nov, 24	09:55:40	rg00011000006Egpinter	0.051	0.00
		net		
03 Nov, 24	09:56:49	rg00009000005Agpinter	41.197	0.00
		net		
03 Nov, 24	14:03:06	rg00009000005Agpinter	35.179	0.00
		net		
03 Nov, 24	18:05:21	rg00009000005Agpinter	375.451	0.00
		net		
04 Nov, 24	11:12:48	rg00011000006Egpinter	0.392	0.00
		net		
04 Nov, 24	17:35:49	rg00009000005Agpinter	0.502	0.00
		net		
04 Nov, 24	17:35:49	rg00011000006Egpinter	0.007	0.00
		net		
04 Nov, 24	17:40:55	rg00011000006Egpinter	0.031	0.00
		net		
04 Nov, 24	17:40:58	rg00009000005Agpinter	0.712	0.00
		net		
04 Nov, 24	18:09:04	rg00009000005Agpinter	89.757	0.00
		net		
04 Nov, 24	23:24:05	rg00011000006Egpinter	0.52	0.00
		net		
05 Nov, 24	08:47:28	rg00009000005Agpinter	57.702	0.00
		net		
05 Nov, 24	12:51:40	rg00009000005Agpinter	52.16	0.00
		net		
05 Nov, 24	17:31:21	rg00011000006Egpinter	0.029	0.00
		net		
05 Nov, 24	17:31:23	rg00009000005Agpinter	0.474	0.00
		net		
05 Nov, 24	17:40:47	rg00009000005Agpinter	128.682	0.00
		net		
06 Nov, 24	10:33:05	rg00011000006Egpinter	1.206	0.00
		net		
06 Nov, 24	16:13:14	rg00011000006Egpinter	0.01	0.00
		net		
06 Nov, 24	16:13:15	rg00009000005Agpinter	0.485	0.00
		net		
07 Nov, 24	08:10:25	rg00009000005Agpinter	21.955	0.00

Date	Time	No. Called	Duration	BDT
		net		
07 Nov, 24	12:40:26	rg00009000005Agpinter	6.676	0.00
		net		
07 Nov, 24	15:30:34	rg00009000005Agpinter	212.871	0.00
		net		
09 Nov, 24	19:44:40	rg00009000005Agpinter	7.726	0.00
		net		
10 Nov, 24	11:01:32	rg00009000005Agpinter	663.711	0.00
		net		
10 Nov, 24	23:20:59	rg00009000005Agpinter	8.099	0.00
		net		
11 Nov, 24	10:27:49	rg00011000006Egpinter	0.002	0.00
		net		
11 Nov, 24	10:27:51	rg00009000005Agpinter	0.07	0.00
		net		
11 Nov, 24	10:28:24	rg00011000006Egpinter	0.002	0.00
		net		
11 Nov, 24	10:28:26	rg00009000005Agpinter	0.079	0.00
		net		
11 Nov, 24	10:29:20	rg00009000005Agpinter	0.118	0.00
		net		
11 Nov, 24	10:29:20	rg00011000006Egpinter	0.002	0.00
		net		
11 Nov, 24	10:39:35	rg00011000006Egpinter	0.002	0.00
		net		
11 Nov, 24	10:39:36	rg00009000005Agpinter	0.007	0.00
		net		
11 Nov, 24	11:18:49	rg00009000005Agpinter	0.12	0.00
		net		
11 Nov, 24	11:18:49	rg00011000006Egpinter	0.033	0.00
		net		
11 Nov, 24	11:25:54	rg00009000005Agpinter	0.075	0.00
		net		
11 Nov, 24	11:25:54	rg00011000006Egpinter	0.002	0.00
		net		
11 Nov, 24	11:29:10	rg00009000005Agpinter	318.778	0.00
		net		
12 Nov, 24	00:46:28	rg00009000005Agpinter	2.383	0.00
		net		
12 Nov, 24	03:52:36	rg00009000005Agpinter	829.467	0.00
		net		
13 Nov, 24	00:33:08	rg00011000006Egpinter	0.116	0.00
		net		
13 Nov, 24	18:53:57	rg00009000005Agpinter	38.924	0.00
		net		
14 Nov, 24	05:30:44	rg00009000005Agpinter	165.317	0.00
		net		
14 Nov, 24	19:17:18	rg00009000005Agpinter	141.201	0.00
		net		
14 Nov, 24	21:53:17	rg00009000005Agpinter	56.246	0.00
		net		
15 Nov, 24	12:53:11	rg00009000005Agpinter	3.187	0.00
		net		
16 Nov, 24	01:02:52	rg00009000005Agpinter	7.44	0.00



Invoice

Account No. 344007387
Itemised Bill

Mobile No. : 01713850043
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
16 Nov, 24	07:18:33	rg00011000006Egpinter	0.34	0.00
		net		
16 Nov, 24	12:13:21	rg00011000006Egpinter	0.07	0.00
		net		
16 Nov, 24	12:13:21	rg00009000005Agpinter	1.322	0.00
		net		
16 Nov, 24	18:38:28	rg00009000005Agpinter	140.146	0.00
		net		
17 Nov, 24	13:09:46	rg00009000005Agpinter	95.096	0.00
		net		
17 Nov, 24	16:38:45	rg00011000006Egpinter	84.776	0.00
		net		
18 Nov, 24	02:55:46	rg00011000006Egpinter	0.216	0.00
		net		
18 Nov, 24	05:59:37	rg00009000005Agpinter	33.007	0.00
		net		
18 Nov, 24	10:44:52	rg00009000005Agpinter	8.866	0.00
		net		
18 Nov, 24	12:39:04	rg00011000006Egpinter	0.624	0.00
		net		
18 Nov, 24	12:39:04	rg00009000005Agpinter	79.368	0.00
		net		
18 Nov, 24	17:33:56	rg00009000005Agpinter	770.325	0.00
		net		
19 Nov, 24	11:50:04	rg00009000005Agpinter	102.316	0.00
		net		
19 Nov, 24	15:34:07	rg00009000005Agpinter	113.672	0.00
		net		
20 Nov, 24	09:25:03	rg00009000005Agpinter	1090.816	0.00
		net		
21 Nov, 24	05:56:58	rg00009000005Agpinter	107.281	0.00
		net		
21 Nov, 24	11:11:59	rg00011000006Egpinter	0.614	0.00
		net		
21 Nov, 24	15:23:16	rg00009000005Agpinter	38.817	0.00
		net		
21 Nov, 24	15:23:16	rg00011000006Egpinter	1.08	0.00
		net		
21 Nov, 24	17:38:20	rg00009000005Agpinter	2.699	0.00
		net		
21 Nov, 24	17:38:20	rg00011000006Egpinter	0.054	0.00
		net		
21 Nov, 24	17:56:47	rg00009000005Agpinter	30.934	0.00
		net		
21 Nov, 24	17:56:47	rg00011000006Egpinter	0.134	0.00
		net		
21 Nov, 24	19:07:32	rg00011000006Egpinter	0.033	0.00
		net		
21 Nov, 24	19:07:32	rg00009000005Agpinter	0.757	0.00
		net		
21 Nov, 24	19:36:13	rg00009000005Agpinter	111.943	4.70
		net		

Date	Time	No. Called	Duration	BDT
22 Nov, 24	01:06:14	rg00011000006Egpinter	0.355	0.00
		net		
22 Nov, 24	09:06:15	rg00011000006Egpinter	113.161	0.00
		net		
22 Nov, 24	14:31:33	rg00011000006Egpinter	0.278	0.00
		net		
22 Nov, 24	17:36:26	rg00009000005Agpinter	92.716	0.00
		net		
23 Nov, 24	06:02:58	rg00009000005Agpinter	943.537	0.00
		net		
23 Nov, 24	14:40:57	rg00009000005Agpinter	61.772	0.00
		net		
23 Nov, 24	19:05:03	rg00009000005Agpinter	60.607	0.00
		net		
24 Nov, 24	14:31:34	rg00009000005Agpinter	59.277	0.00
		net		
24 Nov, 24	16:12:00	rg00011000006Egpinter	0.453	0.00
		net		
24 Nov, 24	16:12:00	rg00009000005Agpinter	8.885	0.00
		net		
24 Nov, 24	19:05:17	rg00009000005Agpinter	103.123	0.00
		net		
25 Nov, 24	13:57:30	rg00009000005Agpinter	112.428	0.00
		net		
25 Nov, 24	17:05:34	rg00009000005Agpinter	11.654	0.00
		net		
25 Nov, 24	17:05:34	rg00011000006Egpinter	0.006	0.00
		net		
25 Nov, 24	17:33:41	rg00009000005Agpinter	283.316	0.00
		net		
25 Nov, 24	17:33:41	rg00011000006Egpinter	0.369	0.00
		net		
25 Nov, 24	20:05:03	rg00009000005Agpinter	100.096	0.00
		net		
26 Nov, 24	05:38:12	rg00009000005Agpinter	96.191	0.00
		net		
26 Nov, 24	14:40:43	rg00009000005Agpinter	82.16	0.00
		net		
26 Nov, 24	19:02:23	rg00009000005Agpinter	74.028	0.00
		net		
27 Nov, 24	14:31:10	rg00009000005Agpinter	134.781	0.00
		net		
27 Nov, 24	17:02:45	rg00009000005Agpinter	326.703	0.00
		net		
28 Nov, 24	11:42:11	rg00009000005Agpinter	213.708	0.00
		net		
28 Nov, 24	16:15:04	rg00011000006Egpinter	0.094	0.00
		net		
28 Nov, 24	16:15:04	rg00009000005Agpinter	7.783	0.00
		net		
28 Nov, 24	17:31:05	rg00011000006Egpinter	0.299	0.00
		net		
28 Nov, 24	17:31:05	rg00009000005Agpinter	302.846	0.00
		net		



Invoice

Account No. 344007387
Itemised Bill

Mobile No. : 01713850043
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
28 Nov, 24	19:44:19	rg00009000005Agpinter	105.829	0.00
		net		
29 Nov, 24	09:44:34	rg00009000005Agpinter	28.095	0.00
		net		
29 Nov, 24	13:34:27	rg00011000006Egpinter	0.518	0.00
		net		
29 Nov, 24	13:34:33	rg00009000005Agpinter	10.769	0.00
		net		
29 Nov, 24	15:28:33	rg00011000006Egpinter	0.002	0.00
		net		
29 Nov, 24	15:28:41	rg00009000005Agpinter	0.014	0.00
		net		
29 Nov, 24	15:31:11	rg00011000006Egpinter	0.005	0.00
		net		
29 Nov, 24	15:31:25	rg00009000005Agpinter	0.009	0.00
		net		
29 Nov, 24	15:32:34	rg00011000006Egpinter	0	0.00
		net		
29 Nov, 24	15:32:34	rg00009000005Agpinter	0.004	0.00
		net		
29 Nov, 24	15:32:57	rg00011000006Egpinter	0.014	0.00
		net		
29 Nov, 24	15:33:02	rg00009000005Agpinter	0.293	0.00
		net		
29 Nov, 24	15:42:33	rg00011000006Egpinter	0.002	0.00
		net		
29 Nov, 24	15:42:44	rg00009000005Agpinter	0	0.00
		net		
29 Nov, 24	15:47:12	rg00011000006Egpinter	0.171	0.00
		net		
29 Nov, 24	15:47:12	rg00009000005Agpinter	1.519	0.00
		net		
29 Nov, 24	17:03:23	rg00011000006Egpinter	0.002	0.00
		net		
29 Nov, 24	17:03:24	rg00009000005Agpinter	0.008	0.00
		net		
29 Nov, 24	17:56:21	rg00009000005Agpinter	13.421	0.00
		net		
30 Nov, 24	13:49:00	rg00009000005Agpinter	0.226	0.00
		net		
30 Nov, 24	13:49:12	rg00011000006Egpinter	0.039	0.00
		net		
30 Nov, 24	13:54:55	rg00011000006Egpinter	0.012	0.00
		net		
30 Nov, 24	13:55:18	rg00009000005Agpinter	0.049	0.00
		net		
30 Nov, 24	13:57:27	rg00011000006Egpinter	0.006	0.00
		net		
30 Nov, 24	13:57:29	rg00009000005Agpinter	0.285	0.00
		net		
30 Nov, 24	14:03:03	rg00011000006Egpinter	0.017	0.00
		net		
30 Nov, 24	14:03:06	rg00009000005Agpinter	0.508	0.00

Date	Time	No. Called	Duration	BDT
		net		
30 Nov, 24	14:16:56	rg00011000006Egpinter	0.004	0.00
		net		
30 Nov, 24	14:17:01	rg00009000005Agpinter	0.075	0.00
		net		
30 Nov, 24	14:20:22	rg00011000006Egpinter	0.008	0.00
		net		
30 Nov, 24	14:20:25	rg00009000005Agpinter	0.18	0.00
		net		
30 Nov, 24	14:23:58	rg00011000006Egpinter	0.016	0.00
		net		
30 Nov, 24	14:23:58	rg00009000005Agpinter	0.177	0.00
		net		
30 Nov, 24	14:28:27	rg00009000005Agpinter	0.001	0.00
		net		
30 Nov, 24	14:28:57	rg00009000005Agpinter	1.498	0.00
		net		
30 Nov, 24	14:34:51	rg00011000006Egpinter	0.137	0.00
		net		
30 Nov, 24	19:56:49	rg00009000005Agpinter	81.396	0.00
		net		
01 Dec, 24	06:08:35	rg00009000005Agpinter	159.735	0.00
		net		
01 Dec, 24	11:10:37	rg00011000006Egpinter	0.899	0.00
		net		
01 Dec, 24	15:25:44	rg00009000005Agpinter	392.245	0.00
		net		
01 Dec, 24	19:36:24	rg00009000005Agpinter	26.916	0.00
		net		
02 Dec, 24	06:36:16	rg00009000005Agpinter	84.301	0.00
		net		
02 Dec, 24	06:36:16	rg00011000006Egpinter	0.972	0.00
		net		
02 Dec, 24	11:46:40	rg00011000006Egpinter	0.127	0.00
		net		
02 Dec, 24	11:46:44	rg00009000005Agpinter	3.492	0.00
		net		
02 Dec, 24	12:17:18	rg00009000005Agpinter	0.448	0.00
		net		
02 Dec, 24	12:17:22	rg00011000006Egpinter	0.027	0.00
		net		
02 Dec, 24	12:46:53	rg00009000005Agpinter	1.468	0.00
		net		
02 Dec, 24	12:46:53	rg00011000006Egpinter	0.013	0.00
		net		
02 Dec, 24	13:29:41	rg00011000006Egpinter	1.639	0.00
		net		
02 Dec, 24	13:29:41	rg00009000005Agpinter	19.795	0.00
		net		
Total				4.695

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 347754050

Mobile Number: 01713850044
Invoice No: B1-97206948_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	460.57	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	500.80	BDT
Total Due :	461.37	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0200A025600000030049482			355.99
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:31:33	3:45:20	0.00
GP-Others	1:19:17	1:19:40	1.80
SMS			
General SMS	5.00	0.00	2.50
VAS			
EDGE/3G Browsing & Content	23962.33 MB	23962.41 MB	0.00
Value Added Tax (VAT) (a)			64.85
Data (15%)			0.00
Non Data (15%)			64.85
Supplementary Duty (SD) (b)			72.06
Data (20%)			0.00
Non Data (20%)			72.06
Surcharge(SC) (1%) (c)			3.60
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			360.29
Total Current Charges: (a+b+c+d+e)			500.80
Total TAX (SD & Total VAT) (a+b)			136.91

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 347754050

Itemised Bill

Mobile No. : 01713850044

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					09 Nov, 24	16:52:37	01755581383	00:00:09	0.00
03 Nov, 24	10:06:59	01720309185	00:01:31	0.00	10 Nov, 24	10:09:53	01790818876	00:00:07	0.00
03 Nov, 24	10:55:56	01790675301	00:03:50	0.00	10 Nov, 24	11:42:05	01718050864	00:04:16	0.00
03 Nov, 24	14:31:00	01710151521	00:00:22	0.00	10 Nov, 24	12:44:49	01730794698	00:00:25	0.00
03 Nov, 24	14:31:40	01747883831	00:00:10	0.00	10 Nov, 24	13:29:18	01713759933	00:02:28	0.00
03 Nov, 24	16:40:39	01730794698	00:00:43	0.00	10 Nov, 24	13:35:23	01712638289	00:00:39	0.00
03 Nov, 24	16:45:43	01711610812	00:00:23	0.00	10 Nov, 24	14:03:20	01790675301	00:00:13	0.00
03 Nov, 24	19:23:40	01710151521	00:00:14	0.00	10 Nov, 24	17:19:58	01777736420	00:01:24	0.00
03 Nov, 24	20:32:01	01710151521	00:00:16	0.00	10 Nov, 24	17:23:40	01716857742	00:00:30	0.00
04 Nov, 24	14:07:31	01755583008	00:05:27	0.00	10 Nov, 24	22:34:10	01712778131	00:02:27	0.00
04 Nov, 24	15:37:37	01799406938	00:00:39	0.00	11 Nov, 24	08:39:04	01710151521	00:00:14	0.00
04 Nov, 24	17:42:11	01730794698	00:01:08	0.00	11 Nov, 24	11:40:28	01717002311	00:00:06	0.00
04 Nov, 24	19:02:06	01723457879	00:00:09	0.00	11 Nov, 24	16:36:36	01710151521	00:00:10	0.00
04 Nov, 24	19:06:36	01713396034	00:01:51	0.00	12 Nov, 24	10:47:02	01737299788	00:01:39	0.00
05 Nov, 24	08:45:42	01720309185	00:00:15	0.00	12 Nov, 24	20:11:30	01710151521	00:00:39	0.00
05 Nov, 24	11:11:21	01799406938	00:01:42	0.00	12 Nov, 24	20:23:44	01720309185	00:01:24	0.00
05 Nov, 24	11:23:06	01730794698	00:00:39	0.00	12 Nov, 24	20:26:33	01796482001	00:00:48	0.00
05 Nov, 24	13:22:12	01799406938	00:00:56	0.00	12 Nov, 24	20:27:42	01719198455	00:00:07	0.00
05 Nov, 24	14:34:55	01726739388	00:00:57	0.00	12 Nov, 24	20:28:01	01719198455	00:00:34	0.00
05 Nov, 24	18:45:25	01766573095	00:01:32	0.00	12 Nov, 24	20:30:32	01713850016	00:01:25	0.00
06 Nov, 24	09:30:14	01720309185	00:00:41	0.00	13 Nov, 24	15:43:54	01755582483	00:00:35	0.00
06 Nov, 24	09:43:31	01730793877	00:00:39	0.00	13 Nov, 24	16:01:06	01788510803	00:00:16	0.00
06 Nov, 24	12:59:43	01755583017	00:02:56	0.00	13 Nov, 24	16:03:15	01799406938	00:01:00	0.00
06 Nov, 24	19:57:31	01766573095	00:01:05	0.00	13 Nov, 24	18:32:03	01710151521	00:00:30	0.00
07 Nov, 24	11:28:56	01757228999	00:00:23	0.00	13 Nov, 24	20:31:53	01777707500	00:00:31	0.00
07 Nov, 24	11:39:04	01713147028	00:00:29	0.00	13 Nov, 24	20:44:53	01777707500	00:00:27	0.00
07 Nov, 24	14:47:55	01713147028	00:00:36	0.00	13 Nov, 24	20:46:47	01777707500	00:30:46	0.00
07 Nov, 24	17:53:43	01772534331	00:00:58	0.00	14 Nov, 24	10:31:46	01712638289	00:00:26	0.00
07 Nov, 24	18:57:04	01757228999	00:00:15	0.00	14 Nov, 24	10:49:03	01712638289	00:00:21	0.00
07 Nov, 24	20:25:51	01757228999	00:00:14	0.00	14 Nov, 24	11:22:11	01300806035	00:01:20	0.00
07 Nov, 24	20:50:58	01799406938	00:00:46	0.00	14 Nov, 24	11:34:58	01718050864	00:00:09	0.00
07 Nov, 24	21:05:34	01717002311	00:00:08	0.00	14 Nov, 24	14:26:06	01730794698	00:00:21	0.00
08 Nov, 24	11:05:37	01757228999	00:00:02	0.00	15 Nov, 24	13:52:47	01716977875	00:00:26	0.00
08 Nov, 24	11:07:02	01755583007	00:01:12	0.00	15 Nov, 24	19:55:42	01799406938	00:00:47	0.00
08 Nov, 24	17:51:48	01757228999	00:00:17	0.00	15 Nov, 24	20:23:31	01716977875	00:00:16	0.00
08 Nov, 24	20:05:24	01718050864	00:00:20	0.00	16 Nov, 24	16:18:13	01745032255	00:00:37	0.00
08 Nov, 24	21:22:09	01799406938	00:01:41	0.00	17 Nov, 24	08:26:14	01710151521	00:00:11	0.00
09 Nov, 24	09:29:11	01757228999	00:00:20	0.00	17 Nov, 24	12:05:09	01755582480	00:03:34	0.00
09 Nov, 24	11:12:55	01757228999	00:00:24	0.00	17 Nov, 24	17:47:37	01710151521	00:00:35	0.00
09 Nov, 24	11:17:56	01757228999	00:00:10	0.00	18 Nov, 24	10:09:14	01790818876	00:00:07	0.00
09 Nov, 24	12:41:01	01799406938	00:00:19	0.00	18 Nov, 24	11:35:14	01709377905	00:03:23	0.00
09 Nov, 24	14:54:44	01757228999	00:00:10	0.00	18 Nov, 24	11:39:03	01768015538	00:00:23	0.00
09 Nov, 24	15:56:29	01757228999	00:00:21	0.00	18 Nov, 24	15:47:23	01313096139	00:00:49	0.00
09 Nov, 24	16:02:43	01757228999	00:00:21	0.00	18 Nov, 24	17:57:11	01730794698	00:00:51	0.00
09 Nov, 24	16:29:47	01755581383	00:00:14	0.00	19 Nov, 24	11:09:27	01757228999	00:01:14	0.00



Invoice

Account No. 347754050

Itemised Bill

Mobile No. : 01713850044

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
19 Nov, 24	13:27:12	01730794698	00:00:17	0.00
19 Nov, 24	13:28:45	01790818876	00:00:07	0.00
19 Nov, 24	13:55:43	01790818876	00:00:07	0.00
19 Nov, 24	14:01:07	01717002311	00:00:47	0.00
19 Nov, 24	14:50:06	01710151521	00:00:24	0.00
19 Nov, 24	16:24:56	01799406938	00:00:28	0.00
19 Nov, 24	17:55:56	01710151521	00:00:10	0.00
19 Nov, 24	18:58:04	01799406938	00:00:51	0.00
19 Nov, 24	19:50:04	01799406938	00:00:56	0.00
20 Nov, 24	14:11:21	01730794698	00:00:12	0.00
20 Nov, 24	15:45:02	01710151521	00:00:18	0.00
20 Nov, 24	16:42:46	01710151521	00:00:59	0.00
20 Nov, 24	17:23:56	01710151521	00:00:28	0.00
20 Nov, 24	17:34:59	01710151521	00:00:55	0.00
20 Nov, 24	17:41:53	01710151521	00:01:17	0.00
21 Nov, 24	16:26:06	01799406938	00:01:26	0.00
21 Nov, 24	17:16:48	01730794698	00:01:15	0.00
21 Nov, 24	18:16:42	01730794698	00:00:22	0.00
21 Nov, 24	20:34:27	01757228999	00:00:32	0.00
21 Nov, 24	20:35:50	01718412333	00:01:03	0.00
22 Nov, 24	08:39:33	01718412333	00:00:32	0.00
22 Nov, 24	08:42:43	01730354675	00:00:27	0.00
22 Nov, 24	09:46:33	01313096139	00:01:44	0.00
22 Nov, 24	16:27:36	01757228999	00:00:23	0.00
22 Nov, 24	16:33:37	01757228999	00:00:20	0.00
22 Nov, 24	19:11:05	01757228999	00:00:25	0.00
22 Nov, 24	19:32:24	01720309185	00:00:50	0.00
22 Nov, 24	19:34:12	01757228999	00:00:48	0.00
22 Nov, 24	23:22:38	01799406938	00:09:38	0.00
23 Nov, 24	09:52:44	01757228999	00:00:31	0.00
23 Nov, 24	11:47:49	01730793877	00:00:17	0.00
23 Nov, 24	11:49:07	01768015538	00:00:19	0.00
23 Nov, 24	12:39:19	01718412333	00:00:19	0.00
23 Nov, 24	12:44:24	01730793877	00:00:20	0.00
23 Nov, 24	12:48:17	01718412333	00:00:10	0.00
23 Nov, 24	17:53:25	01799406938	00:01:01	0.00
23 Nov, 24	18:02:06	01788510803	00:03:41	0.00
24 Nov, 24	11:21:09	01730335340	00:01:30	0.00
24 Nov, 24	15:45:29	01711610812	00:03:23	0.00
24 Nov, 24	16:53:34	01730794698	00:00:25	0.00
24 Nov, 24	18:24:56	01723457879	00:01:01	0.00
24 Nov, 24	18:45:25	01710151521	00:00:32	0.00
24 Nov, 24	22:55:22	01799406938	00:00:13	0.00
25 Nov, 24	08:38:31	01710151521	00:00:16	0.00
25 Nov, 24	10:49:46	01790675301	00:00:31	0.00

Date	Time	No. Called	Duration	BDT
25 Nov, 24	14:36:34	01313096139	00:00:55	0.00
25 Nov, 24	16:43:09	01710151521	00:00:16	0.00
25 Nov, 24	18:33:59	01716833564	00:01:13	0.00
26 Nov, 24	13:06:53	01700665509	00:00:53	0.00
26 Nov, 24	13:10:27	01799406938	00:00:59	0.00
26 Nov, 24	14:20:28	01799406938	00:00:54	0.00
26 Nov, 24	17:02:07	01723457879	00:00:51	0.00
26 Nov, 24	17:03:21	01730794698	00:00:07	0.00
26 Nov, 24	19:54:59	01723457879	00:00:06	0.00
27 Nov, 24	14:50:28	01771585944	00:00:12	0.00
27 Nov, 24	16:19:39	01730794698	00:02:36	0.00
27 Nov, 24	18:30:08	01710151521	00:00:25	0.00
27 Nov, 24	19:41:03	01700665509	00:01:56	0.00
27 Nov, 24	19:57:01	01755583017	00:03:09	0.00
27 Nov, 24	20:01:34	01730794698	00:04:00	0.00
28 Nov, 24	10:25:55	01730794698	00:04:49	0.00
28 Nov, 24	16:55:10	01712814183	00:00:30	0.00
28 Nov, 24	17:07:46	01730794698	00:00:06	0.00
28 Nov, 24	17:08:30	01730794698	00:00:15	0.00
28 Nov, 24	17:10:18	01710151521	00:00:13	0.00
28 Nov, 24	21:47:30	01799406938	00:02:35	0.00
28 Nov, 24	21:57:15	01788510803	00:00:21	0.00
29 Nov, 24	00:40:46	01730794698	00:00:24	0.00
29 Nov, 24	06:26:52	01716833564	00:00:56	0.00
29 Nov, 24	09:12:26	01716833564	00:00:10	0.00
29 Nov, 24	12:29:02	01710151521	00:00:47	0.00
29 Nov, 24	16:23:44	01755583008	00:00:16	0.00
29 Nov, 24	18:36:54	01799406938	00:02:24	0.00
29 Nov, 24	21:19:55	01716833564	00:00:15	0.00
29 Nov, 24	21:24:07	01776967153	00:00:11	0.00
29 Nov, 24	22:46:34	01716833564	00:00:09	0.00
29 Nov, 24	23:06:15	01716833564	00:00:25	0.00
29 Nov, 24	23:43:43	01766918432	00:00:11	0.00
30 Nov, 24	07:41:35	01766918432	00:00:48	0.00
30 Nov, 24	10:46:42	01755583008	00:00:09	0.00
30 Nov, 24	11:16:13	01766918432	00:00:14	0.00
30 Nov, 24	11:21:27	01717557968	00:00:35	0.00
30 Nov, 24	11:22:39	01776589350	00:00:27	0.00
30 Nov, 24	11:34:42	01766918432	00:00:43	0.00
30 Nov, 24	11:45:03	01755583017	00:00:44	0.00
30 Nov, 24	12:31:05	01755583017	00:00:10	0.00
30 Nov, 24	16:34:11	01799406938	00:05:42	0.00
30 Nov, 24	17:53:13	01755583017	00:00:18	0.00
30 Nov, 24	19:54:30	01788510803	00:05:36	0.00
30 Nov, 24	22:46:28	01713850016	00:00:27	0.00
30 Nov, 24	22:47:26	01713850016	00:00:23	0.00



Invoice

Account No. 347754050
Itemised Bill

Mobile No. : 01713850044
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
01 Dec, 24	05:34:21	01788510803	00:00:46	0.00
01 Dec, 24	11:59:29	01788510803	00:01:35	0.00
01 Dec, 24	18:14:07	01755583008	00:02:15	0.00
01 Dec, 24	19:51:48	01755583017	00:00:47	0.00
02 Dec, 24	12:41:56	01717002311	00:00:12	0.00
02 Dec, 24	14:34:29	01737299788	00:00:16	0.00
02 Dec, 24	19:33:53	01710151521	00:00:49	0.00
02 Dec, 24	19:36:37	01710151521	00:00:22	0.00
02 Dec, 24	19:37:10	01788510803	00:04:52	0.00
Total				0.000
GP-Others				
03 Nov, 24	07:06:47	09666710665	00:00:57	0.00
03 Nov, 24	07:50:25	01913463959	00:00:14	0.00
03 Nov, 24	07:54:12	01930152393	00:00:38	0.00
03 Nov, 24	14:06:32	01670079682	00:01:22	0.00
04 Nov, 24	17:02:15	01819261911	00:00:49	0.00
05 Nov, 24	13:57:59	01930152393	00:00:22	0.00
06 Nov, 24	13:34:17	01647057757	00:00:49	0.00
08 Nov, 24	07:43:07	01832751181	00:04:04	0.00
08 Nov, 24	08:43:57	01832751181	00:03:13	0.00
08 Nov, 24	21:07:37	01670079682	00:00:32	0.00
08 Nov, 24	21:08:22	01670079682	00:01:16	0.00
09 Nov, 24	14:24:07	01533142880	00:00:29	0.00
09 Nov, 24	22:19:26	09613774488	00:02:12	0.00
10 Nov, 24	08:06:53	09613774488	00:01:21	0.00
10 Nov, 24	08:08:25	09613774488	00:03:12	0.00
10 Nov, 24	16:18:09	028871858	00:02:37	0.00
11 Nov, 24	13:17:26	01647057757	00:00:23	0.00
11 Nov, 24	21:14:48	01647057757	00:06:17	0.00
12 Nov, 24	09:54:51	01819278130	00:00:18	0.00
12 Nov, 24	17:16:58	01678121352	00:00:16	0.00
13 Nov, 24	12:35:18	01670079682	00:01:15	0.00
13 Nov, 24	19:36:37	01832751181	00:00:18	0.00
16 Nov, 24	20:45:28	01533142880	00:01:34	0.00
16 Nov, 24	22:22:11	16120	00:03:58	1.80
16 Nov, 24	22:58:50	01832751181	00:00:13	0.00
19 Nov, 24	17:36:45	01580942960	00:01:01	0.00
19 Nov, 24	20:05:23	01832751181	00:00:35	0.00
20 Nov, 24	11:54:00	01629929424	00:00:55	0.00
20 Nov, 24	15:17:39	01819278130	00:01:15	0.00
20 Nov, 24	16:37:50	01832751181	00:00:31	0.00
20 Nov, 24	16:44:45	01552366695	00:00:44	0.00
20 Nov, 24	17:49:22	01552366695	00:00:56	0.00
20 Nov, 24	21:42:56	01670079682	00:00:40	0.00

Date	Time	No. Called	Duration	BDT
21 Nov, 24	10:23:29	01621996898	00:00:19	0.00
22 Nov, 24	06:33:50	01979500100	00:00:27	0.00
22 Nov, 24	08:35:18	01621996898	00:00:11	0.00
22 Nov, 24	13:23:59	01670079682	00:02:44	0.00
23 Nov, 24	22:16:17	01832751181	00:03:28	0.00
24 Nov, 24	13:28:11	028871858	00:00:49	0.00
24 Nov, 24	13:43:30	01629929424	00:03:09	0.00
24 Nov, 24	14:03:52	01568420396	00:00:10	0.00
25 Nov, 24	10:55:43	01913153346	00:01:55	0.00
25 Nov, 24	21:10:34	01832751181	00:00:38	0.00
26 Nov, 24	11:50:49	01629929424	00:00:48	0.00
26 Nov, 24	11:53:41	01629929424	00:01:29	0.00
26 Nov, 24	17:16:48	01629929424	00:00:38	0.00
27 Nov, 24	12:27:15	01404650564	00:00:13	0.00
27 Nov, 24	14:39:33	01404650564	00:00:05	0.00
27 Nov, 24	19:14:57	01872744362	00:00:48	0.00
28 Nov, 24	14:49:42	01629929424	00:00:46	0.00
28 Nov, 24	16:47:28	01815375798	00:00:36	0.00
28 Nov, 24	17:06:03	01815375798	00:00:14	0.00
28 Nov, 24	22:17:55	01832751181	00:04:07	0.00
28 Nov, 24	22:27:02	01832751181	00:03:33	0.00
28 Nov, 24	22:39:00	01832751181	00:00:43	0.00
29 Nov, 24	12:06:10	01832751181	00:01:09	0.00
29 Nov, 24	15:38:43	01580942960	00:01:17	0.00
01 Dec, 24	11:27:51	01930152393	00:00:46	0.00
01 Dec, 24	11:57:17	028871858	00:01:32	0.00
01 Dec, 24	18:47:37	01930152393	00:00:18	0.00
02 Dec, 24	08:40:30	09666710665	00:01:09	0.00
Total				1.800
General SMS				
04 Nov, 24	00:37:43	8801533142880	1.00	0.50
08 Nov, 24	11:27:42	8801788510803	1	0.50
10 Nov, 24	17:25:46	8801716857742	1	0.50
21 Nov, 24	20:37:17	8801718412333	1	0.50
29 Nov, 24	16:58:44	8801551811958	1	0.50
Total				2.500
EDGE/3G Browsing & Content				
03 Nov, 24	00:18:36	rg00009000005Agpinter net	0.219	0.00
03 Nov, 24	07:49:01	rg00009000005Agpinter net	296.132	0.00
03 Nov, 24	11:45:28	rg00009000005Agpinter net	3.42	0.00
03 Nov, 24	14:30:25	rg00009000005Agpinter net	0.282	0.00
03 Nov, 24	14:30:31	rg00011000006Egpinter	0.009	0.00



Invoice

Account No. 347754050
Itemised Bill

Mobile No. : 01713850044
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
03 Nov, 24	17:08:24	rg00009000005Agpinter	165.028	0.00
		net		
03 Nov, 24	20:54:46	rg00009000005Agpinter	128.787	0.00
		net		
04 Nov, 24	00:09:55	rg00009000005Agpinter	637.18	0.00
		net		
04 Nov, 24	09:38:02	rg00009000005Agpinter	0.245	0.00
		net		
04 Nov, 24	09:40:23	rg00011000006Egpinter	0.005	0.00
		net		
04 Nov, 24	10:55:22	rg00009000005Agpinter	140.61	0.00
		net		
05 Nov, 24	07:51:08	rg00009000005Agpinter	8.113	0.00
		net		
05 Nov, 24	07:51:09	rg00011000006Egpinter	0.192	0.00
		net		
05 Nov, 24	11:08:22	rg00009000005Agpinter	1.349	0.00
		net		
05 Nov, 24	11:08:22	rg00011000006Egpinter	0.027	0.00
		net		
05 Nov, 24	11:22:08	rg00009000005Agpinter	179.419	0.00
		net		
06 Nov, 24	05:59:56	rg00009000005Agpinter	64.371	0.00
		net		
06 Nov, 24	09:21:20	rg00009000005Agpinter	242.482	0.00
		net		
06 Nov, 24	14:33:16	rg00011000006Egpinter	0.363	0.00
		net		
06 Nov, 24	17:26:34	rg00009000005Agpinter	1218.973	0.00
		net		
06 Nov, 24	18:37:34	rg00009000005Agpinter	212.422	0.00
		net		
06 Nov, 24	19:01:37	rg00009000005Agpinter	0.004	0.00
		net		
06 Nov, 24	19:01:37	rg00011000006Egpinter	0.009	0.00
		net		
07 Nov, 24	07:52:53	rg00009000005Agpinter	46.835	0.00
		net		
07 Nov, 24	07:52:54	rg00011000006Egpinter	8.176	0.00
		net		
07 Nov, 24	09:42:51	rg00009000005Agpinter	104.53	0.00
		net		
07 Nov, 24	14:50:16	rg00011000006Egpinter	2.504	0.00
		net		
07 Nov, 24	20:16:22	rg00009000005Agpinter	692.624	0.00
		net		
08 Nov, 24	02:09:41	rg00009000005Agpinter	149.568	0.00
		net		
08 Nov, 24	10:09:56	rg00009000005Agpinter	1745.342	0.00
		net		
08 Nov, 24	15:25:13	rg00011000006Egpinter	11.347	0.00
		net		

Date	Time	No. Called	Duration	BDT
08 Nov, 24	18:06:36	rg00011000006Egpinter	0.068	0.00
		net		
08 Nov, 24	18:06:47	rg00009000005Agpinter	0.031	0.00
		net		
08 Nov, 24	23:11:13	rg00011000006Egpinter	53.216	0.00
		net		
09 Nov, 24	08:10:43	rg00009000005Agpinter	18.762	0.00
		net		
09 Nov, 24	09:43:23	rg00011000006Egpinter	11.291	0.00
		net		
09 Nov, 24	09:43:23	rg00009000005Agpinter	275.353	0.00
		net		
09 Nov, 24	13:21:29	rg00009000005Agpinter	426.268	0.00
		net		
09 Nov, 24	17:34:02	rg00009000005Agpinter	25.35	0.00
		net		
09 Nov, 24	18:41:57	rg00009000005Agpinter	0.103	0.00
		net		
09 Nov, 24	18:41:58	rg00011000006Egpinter	0.32	0.00
		net		
09 Nov, 24	19:30:25	rg00009000005Agpinter	0.04	0.00
		net		
09 Nov, 24	19:30:25	rg00011000006Egpinter	0.158	0.00
		net		
09 Nov, 24	19:30:34	rg00009000005Agpinter	373.551	0.00
		net		
10 Nov, 24	17:29:21	rg00009000005Agpinter	0.741	0.00
		net		
10 Nov, 24	17:30:54	rg00011000006Egpinter	3.09	0.00
		net		
10 Nov, 24	17:30:54	rg00009000005Agpinter	77.378	0.00
		net		
10 Nov, 24	23:22:45	rg00009000005Agpinter	488.152	0.00
		net		
11 Nov, 24	12:24:21	rg00009000005Agpinter	45.258	0.00
		net		
11 Nov, 24	16:33:14	rg00009000005Agpinter	151.993	0.00
		net		
11 Nov, 24	20:40:20	rg00009000005Agpinter	7.401	0.00
		net		
12 Nov, 24	07:50:33	rg00009000005Agpinter	0.285	0.00
		net		
12 Nov, 24	08:35:04	rg00009000005Agpinter	142.52	0.00
		net		
12 Nov, 24	09:42:39	rg00009000005Agpinter	230.909	0.00
		net		
12 Nov, 24	17:50:38	rg00009000005Agpinter	228.61	0.00
		net		
13 Nov, 24	00:48:44	rg00009000005Agpinter	0.066	0.00
		net		
13 Nov, 24	05:33:57	rg00009000005Agpinter	0.006	0.00
		net		
13 Nov, 24	08:04:30	rg00009000005Agpinter	599.484	0.00
		net		



Invoice

Account No. 347754050
Itemised Bill

Mobile No. : 01713850044
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
13 Nov, 24	16:25:55	rg00009000005Agpinter net	224.325	0.00
13 Nov, 24	20:17:13	rg00009000005Agpinter net	4.362	0.00
13 Nov, 24	20:17:49	rg00011000006Egpinter net	0.269	0.00
13 Nov, 24	21:42:06	rg00009000005Agpinter net	614.358	0.00
14 Nov, 24	18:17:03	rg00009000005Agpinter net	42.992	0.00
14 Nov, 24	19:33:22	rg00009000005Agpinter net	74.334	0.00
15 Nov, 24	10:00:42	rg00009000005Agpinter net	1.173	0.00
15 Nov, 24	13:52:32	rg00009000005Agpinter net	10.875	0.00
15 Nov, 24	18:30:37	rg00009000005Agpinter net	59.649	0.00
15 Nov, 24	20:42:46	rg00009000005Agpinter net	1.135	0.00
15 Nov, 24	20:53:36	rg00011000006Egpinter net	0.006	0.00
16 Nov, 24	04:33:07	rg00009000005Agpinter net	40.978	0.00
16 Nov, 24	15:23:45	rg00011000006Egpinter net	0.13	0.00
17 Nov, 24	01:11:01	rg00009000005Agpinter net	174.828	0.00
17 Nov, 24	07:33:03	rg00011000006Egpinter net	0.916	0.00
17 Nov, 24	10:18:09	rg00009000005Agpinter net	387.485	0.00
18 Nov, 24	02:23:24	rg00011000006Egpinter net	0.058	0.00
18 Nov, 24	03:03:55	rg00009000005Agpinter net	5.959	0.00
18 Nov, 24	08:17:49	rg00009000005Agpinter net	421.348	0.00
18 Nov, 24	16:58:06	rg00009000005Agpinter net	386.135	0.00
18 Nov, 24	21:09:53	rg00009000005Agpinter net	31.223	0.00
19 Nov, 24	07:30:38	rg00009000005Agpinter net	664.575	0.00
19 Nov, 24	19:09:44	rg00009000005Agpinter net	39.03	0.00
19 Nov, 24	21:36:03	rg00009000005Agpinter net	2.46	0.00
20 Nov, 24	02:37:52	rg00009000005Agpinter net	235.548	0.00
20 Nov, 24	16:17:06	rg00009000005Agpinter net	435.33	0.00
20 Nov, 24	19:36:06	rg00009000005Agpinter	197.386	0.00

Date	Time	No. Called	Duration	BDT
21 Nov, 24	11:55:21	rg00011000006Egpinter net	0	0.00
21 Nov, 24	12:12:27	rg00009000005Agpinter net	0.149	0.00
21 Nov, 24	12:12:27	rg00011000006Egpinter net	0.048	0.00
21 Nov, 24	12:12:52	rg00009000005Agpinter net	113.755	0.00
21 Nov, 24	21:24:45	rg00009000005Agpinter net	0.304	0.00
21 Nov, 24	23:35:43	rg00009000005Agpinter net	0.003	0.00
22 Nov, 24	00:09:13	rg00009000005Agpinter net	0.358	0.00
22 Nov, 24	04:46:31	rg00009000005Agpinter net	6.91	0.00
22 Nov, 24	07:42:34	rg00009000005Agpinter net	0.022	0.00
22 Nov, 24	08:13:01	rg00009000005Agpinter net	0.162	0.00
22 Nov, 24	08:23:16	rg00009000005Agpinter net	139.092	0.00
22 Nov, 24	08:23:17	rg00011000006Egpinter net	1.549	0.00
22 Nov, 24	11:10:30	rg00009000005Agpinter net	902.927	0.00
22 Nov, 24	16:07:14	rg00011000006Egpinter net	0.057	0.00
22 Nov, 24	17:44:24	rg00011000006Egpinter net	1.554	0.00
22 Nov, 24	17:44:36	rg00009000005Agpinter net	327.052	0.00
22 Nov, 24	22:55:38	rg00009000005Agpinter net	1585.548	0.00
23 Nov, 24	04:38:06	rg00009000005Agpinter net	326.275	0.00
23 Nov, 24	09:18:13	rg00009000005Agpinter net	1.693	0.00
23 Nov, 24	09:22:39	rg00011000006Egpinter net	0.056	0.00
23 Nov, 24	09:55:02	rg00009000005Agpinter net	0.14	0.00
23 Nov, 24	14:59:51	rg00009000005Agpinter net	0.008	0.00
23 Nov, 24	16:26:43	rg00009000005Agpinter net	71.535	0.00
23 Nov, 24	21:25:50	rg00009000005Agpinter net	308.861	0.00
24 Nov, 24	11:11:54	rg00009000005Agpinter net	117.26	0.00
24 Nov, 24	14:27:01	rg00009000005Agpinter net	432.781	0.00
25 Nov, 24	09:28:10	rg00009000005Agpinter	115.392	0.00



Invoice

Account No. 347754050
Itemised Bill

Mobile No. : 01713850044
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
25 Nov, 24	12:27:42	rg00009000005Agpinter	431.461	0.00
		net		
26 Nov, 24	05:59:54	rg00009000005Agpinter	144.439	0.00
		net		
26 Nov, 24	10:28:06	rg00009000005Agpinter	353.047	0.00
		net		
27 Nov, 24	05:35:37	rg00009000005Agpinter	0.023	0.00
		net		
27 Nov, 24	08:49:11	rg00009000005Agpinter	662.119	0.00
		net		
28 Nov, 24	07:20:56	rg00009000005Agpinter	512.122	0.00
		net		
28 Nov, 24	18:36:55	rg00011000006Egpinter	1.34	0.00
		net		
28 Nov, 24	21:43:32	rg00009000005Agpinter	0.002	0.00
		net		
28 Nov, 24	21:43:32	rg00011000006Egpinter	0.005	0.00
		net		
28 Nov, 24	21:47:01	rg00009000005Agpinter	0.066	0.00
		net		
28 Nov, 24	21:47:01	rg00011000006Egpinter	0.053	0.00
		net		
28 Nov, 24	21:47:44	rg00011000006Egpinter	0.081	0.00
		net		
28 Nov, 24	21:47:45	rg00009000005Agpinter	0.149	0.00
		net		
28 Nov, 24	21:48:57	rg00011000006Egpinter	0.041	0.00
		net		
28 Nov, 24	21:48:57	rg00009000005Agpinter	0.165	0.00
		net		
28 Nov, 24	21:50:02	rg00009000005Agpinter	0.709	0.00
		net		
28 Nov, 24	21:50:02	rg00011000006Egpinter	0.144	0.00
		net		
28 Nov, 24	21:57:19	rg00011000006Egpinter	0.08	0.00
		net		
28 Nov, 24	21:57:21	rg00009000005Agpinter	0.661	0.00
		net		
28 Nov, 24	22:50:55	rg00009000005Agpinter	241.848	0.00
		net		
28 Nov, 24	22:51:10	rg00011000006Egpinter	1.025	0.00
		net		
29 Nov, 24	03:23:23	rg00009000005Agpinter	205.443	0.00
		net		
29 Nov, 24	06:45:03	rg00009000005Agpinter	2.457	0.00
		net		
29 Nov, 24	07:44:40	rg00009000005Agpinter	48.64	0.00
		net		
29 Nov, 24	07:44:41	rg00011000006Egpinter	0.2	0.00
		net		
29 Nov, 24	10:45:27	rg00009000005Agpinter	46.064	0.00
		net		

Date	Time	No. Called	Duration	BDT
29 Nov, 24	10:45:31	rg00011000006Egpinter	0.151	0.00
		net		
29 Nov, 24	12:01:32	rg00009000005Agpinter	87.08	0.00
		net		
29 Nov, 24	12:01:32	rg00011000006Egpinter	0.047	0.00
		net		
29 Nov, 24	14:18:47	rg00009000005Agpinter	999.613	0.00
		net		
29 Nov, 24	16:50:32	rg00009000005Agpinter	0.206	0.00
		net		
29 Nov, 24	16:50:33	rg00011000006Egpinter	0.007	0.00
		net		
29 Nov, 24	16:58:04	rg00009000005Agpinter	0.804	0.00
		net		
29 Nov, 24	16:58:32	rg00011000006Egpinter	0.003	0.00
		net		
29 Nov, 24	17:08:03	rg00009000005Agpinter	10.927	0.00
		net		
29 Nov, 24	17:08:04	rg00011000006Egpinter	0.108	0.00
		net		
29 Nov, 24	17:35:34	rg00009000005Agpinter	0.009	0.00
		net		
29 Nov, 24	17:36:11	rg00009000005Agpinter	348.139	0.00
		net		
29 Nov, 24	20:58:29	rg00009000005Agpinter	39.442	0.00
		net		
29 Nov, 24	23:12:50	rg00009000005Agpinter	627.97	0.00
		net		
30 Nov, 24	09:43:45	rg00011000006Egpinter	0.327	0.00
		net		
30 Nov, 24	11:14:14	rg00009000005Agpinter	61.618	0.00
		net		
30 Nov, 24	11:14:55	rg00011000006Egpinter	1.444	0.00
		net		
30 Nov, 24	14:00:51	rg00009000005Agpinter	9.192	0.00
		net		
30 Nov, 24	14:00:52	rg00011000006Egpinter	0.182	0.00
		net		
30 Nov, 24	14:42:38	rg00009000005Agpinter	290.363	0.00
		net		
30 Nov, 24	14:43:50	rg00011000006Egpinter	4.661	0.00
		net		
30 Nov, 24	19:06:28	rg00009000005Agpinter	0.595	0.00
		net		
30 Nov, 24	19:21:37	rg00011000006Egpinter	0.272	0.00
		net		
30 Nov, 24	19:22:44	rg00009000005Agpinter	0.513	0.00
		net		
30 Nov, 24	19:32:45	rg00009000005Agpinter	0.152	0.00
		net		
30 Nov, 24	20:00:11	rg00009000005Agpinter	1.124	0.00
		net		
30 Nov, 24	20:00:11	rg00011000006Egpinter	0.107	0.00
		net		



Invoice

Account No. 347754050
Itemised Bill

Mobile No. : 01713850044
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
30 Nov, 24	20:32:30	rg00009000005Agpinter net	22.563	0.00
30 Nov, 24	21:42:09	rg00009000005Agpinter net	6.41	0.00
30 Nov, 24	21:42:09	rg00011000006Egpinter net	0.053	0.00
30 Nov, 24	22:23:10	rg00009000005Agpinter net	80.906	0.00
30 Nov, 24	23:15:13	rg00011000006Egpinter net	0.017	0.00
30 Nov, 24	23:27:27	rg00009000005Agpinter net	187.763	0.00
01 Dec, 24	07:59:18	rg00009000005Agpinter net	9.264	0.00
01 Dec, 24	11:15:13	rg00009000005Agpinter net	313.628	0.00
02 Dec, 24	05:08:43	rg00009000005Agpinter net	49.198	0.00
02 Dec, 24	09:13:04	rg00009000005Agpinter net	422.27	0.00
02 Dec, 24	14:28:05	rg00011000006Egpinter net	1.485	0.00
Total				0.000

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **356225702**

Mobile Number: 01713850045
Invoice No: B1-97252217_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	364.13	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	185.65	BDT
Remaining Advance Amount:	178.49	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:25:22	0:00:00	65.48
GP-Others	1:15:13	0:00:00	59.95
CUG	0:07:11	0:00:00	3.44
VAS			
EDGE/3G Browsing & Content	4.69 MB	0.00 MB	4.69
Value Added Tax (VAT) (a)			24.04
Data (15%)			0.84
Non Data (15%)			23.19
Supplementary Duty (SD) (b)			26.71
Data (20%)			0.94
Non Data (20%)			25.77
Surcharge(SC) (1%) (c)			1.34
Total Usage -Data (d)			4.69
Total Usage -Non Data (e)			128.87
Total Current Charges: (a+b+c+d+e)			185.65
Total TAX (SD & Total VAT) (a+b)			50.75

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,

Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 356225820

Mobile Number: 01713850046
Invoice No: B1-97687933_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	549.22	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	140.03	BDT
Total Due :	689.25	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			70.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:10:41	0:00:00	8.49
GP-Others	0:11:02	0:00:00	8.62
Customer Service Hotline	0:00:10	0:00:00	0.00
CUG	0:28:38	0:00:00	13.63
Value Added Tax (VAT) (a)			18.13
Data (15%)			0.00
Non Data (15%)			18.13
Supplementary Duty (SD) (b)			20.15
Data (20%)			0.00
Non Data (20%)			20.15
Surcharge(SC) (1%) (c)			1.01
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			100.74
Total Current Charges: (a+b+c+d+e)			140.03
Total TAX (SD & Total VAT) (a+b)			38.28

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 356225820
Itemised Bill

Mobile No. : 01713850046
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT
GP-GP				
03 Nov, 24	10:48:59	01778546378	00:00:34	0.50
03 Nov, 24	15:01:33	01730083440	00:01:09	0.87
10 Nov, 24	14:01:37	01711823089	00:00:58	0.75
11 Nov, 24	14:04:09	01711823089	00:00:09	0.12
12 Nov, 24	16:44:17	01717625829	00:00:25	0.37
14 Nov, 24	21:50:47	01727804505	00:00:08	0.12
18 Nov, 24	10:08:00	01787868671	00:01:09	0.87
18 Nov, 24	11:10:09	01758614558	00:00:35	0.50
18 Nov, 24	18:01:49	01717625829	00:00:28	0.37
23 Nov, 24	00:11:21	01787868671	00:00:24	0.37
23 Nov, 24	00:21:07	01787868671	00:00:12	0.25
01 Dec, 24	14:10:46	01787868671	00:04:30	3.37
Total				8.490

GP-Others

07 Nov, 24	16:54:51	01842429678	00:00:40	0.50
19 Nov, 24	14:18:21	01888786855	00:00:18	0.25
19 Nov, 24	16:13:26	01888786855	00:00:07	0.12
19 Nov, 24	16:55:39	01888786855	00:00:36	0.50
20 Nov, 24	09:19:03	01819229840	00:00:51	0.75
20 Nov, 24	17:07:34	01888786855	00:01:40	1.25
23 Nov, 24	15:40:43	01888786855	00:05:11	4.00
25 Nov, 24	16:52:46	01888786855	00:01:39	1.25
Total				8.620

CUG

12 Nov, 24	02:57:33	01713850033	00:01:08	0.52
12 Nov, 24	14:08:26	01713850033	00:00:31	0.30
14 Nov, 24	18:48:45	01713850033	00:04:54	2.25
17 Nov, 24	10:11:06	01713850033	00:03:31	1.65
17 Nov, 24	23:32:20	01713850033	00:01:23	0.67
18 Nov, 24	11:32:26	01713850032	00:00:16	0.15
19 Nov, 24	07:55:17	01713850033	00:01:23	0.67
22 Nov, 24	16:36:29	01713850033	00:00:43	0.37
22 Nov, 24	18:50:36	01713850033	00:00:28	0.22
22 Nov, 24	19:29:31	01713850033	00:01:00	0.45
22 Nov, 24	19:37:18	01713850033	00:01:05	0.52
22 Nov, 24	19:46:22	01713850033	00:02:30	1.12
22 Nov, 24	22:22:32	01713850033	00:00:32	0.30
22 Nov, 24	22:28:21	01713850033	00:01:49	0.82
22 Nov, 24	22:36:18	01713850033	00:01:17	0.60
22 Nov, 24	22:39:19	01713850163	00:02:13	1.05
24 Nov, 24	16:45:35	01755591658	00:01:35	0.75
24 Nov, 24	16:57:37	01755591658	00:00:13	0.15
26 Nov, 24	14:04:54	01713850033	00:00:38	0.30
01 Dec, 24	13:20:31	01713850033	00:00:47	0.37

Date	Time	No. Called	Duration	BDT
02 Dec, 24	10:31:34	01755591658	00:00:42	0.37
Total				13.633
Customer Service Hotline				
18 Nov, 24	17:31:16	121	00:00:10	0.00
Total				0.000



Business Postpaid

Details of Service Recipient:

Mr. Deputy Director, .

Trustee Board, Level-12, Bidyut Bhanan, 1 Abdul Gani road, Dhaka.
.1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **356745937**

Mobile Number: 01713850047
Invoice No: B1-97375616_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	204.28	BDT
Payments :	204.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	188.79	BDT
Total Due :	189.06	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:01:02	0:00:00	50.55
GP-Others	1:22:38	0:00:00	64.95
CUG	0:41:15	0:00:00	19.33
SMS			
General SMS	2.00	0.00	1.00
Value Added Tax (VAT) (a)			24.44
Data (15%)			0.00
Non Data (15%)			24.44
Supplementary Duty (SD) (b)			27.16
Data (20%)			0.00
Non Data (20%)			27.16
Surcharge(SC) (1%) (c)			1.36
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			135.83
Total Current Charges: (a+b+c+d+e)			188.79
Total TAX (SD & Total VAT) (a+b)			51.60

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **308691976**

Mobile Number: 01713850050
Invoice No: B1-97283899_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	43.40	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	43.40	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Directorate of Labour & Welfare Deputy

Wapda Bd(9th fl.), Motijheel .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **311468333**

Mobile Number: 01713850060
Invoice No: B1-97320570_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	514.80	BDT
Payments :	1,013.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	498.70	BDT
Total Due :	0.49	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO400M15GB498TK30DMGB			358.27
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:27:45	0:29:30	0.00
GP-Others	0:30:23	0:34:30	0.00
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	1145.06 MB	1145.12 MB	0.00
Value Added Tax (VAT) (a)			64.58
Data (15%)			0.00
Non Data (15%)			64.58
Supplementary Duty (SD) (b)			71.75
Data (20%)			0.00
Non Data (20%)			71.75
Surcharge(SC) (1%) (c)			3.59
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			358.77
Total Current Charges: (a+b+c+d+e)			498.70
Total TAX (SD & Total VAT) (a+b)			136.33

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **335341467**

Mobile Number: 01713850061
Invoice No: B1-97391222_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **335340721**

Mobile Number: 01713850062
Invoice No: B1-97337661_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	380.86	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	380.86	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

BPDB S&D Noakhali. Jailroad, Maijdee, Noakhali .3800 Noakhali
Noakhali 3800



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 320354026

Mobile Number: 01713850063
Invoice No: B1-97233714_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	44.27	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,165.52	BDT
Total Due :	209.80	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			214.38
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:18:33	0:00:00	153.32
GP-Others	9:35:43	0:00:00	447.30
CUG	0:46:53	0:00:00	22.03
SMS			
General SMS	3.00	0.00	1.50
VAS			
EDGE/3G Browsing & Content	1429.75 MB	1430.06 MB	0.00
Value Added Tax (VAT) (a)			150.92
Data (15%)			38.59
Non Data (15%)			112.33
Supplementary Duty (SD) (b)			167.69
Data (20%)			42.88
Non Data (20%)			124.81
Surcharge(SC) (1%) (c)			8.38
Total Usage -Data (d)			214.38
Total Usage -Non Data (e)			624.14
Total Current Charges: (a+b+c+d+e)			1,165.52
Total TAX (SD & Total VAT) (a+b)			318.61

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 320354026

Itemised Bill

Mobile No. : 01713850063

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					14 Nov, 24	11:47:47	01722022336	00:00:21	0.37
03 Nov, 24	15:25:03	01712851127	00:01:26	1.12	14 Nov, 24	11:48:37	01732048831	00:01:13	1.00
03 Nov, 24	15:56:51	01753596762	00:00:21	0.37	14 Nov, 24	12:03:40	01712851127	00:00:25	0.37
03 Nov, 24	17:50:17	01817210755	00:00:31	0.50	16 Nov, 24	15:15:01	01796420309	00:03:28	2.62
03 Nov, 24	21:21:42	01732048831	00:04:49	3.62	16 Nov, 24	15:25:10	01712997068	00:01:20	1.00
04 Nov, 24	09:14:07	01722022336	00:02:24	1.87	17 Nov, 24	17:34:01	01734206206	00:00:34	0.50
04 Nov, 24	09:47:16	01722022336	00:01:17	1.00	18 Nov, 24	11:39:42	01730894777	00:00:56	0.75
04 Nov, 24	10:04:49	01712851127	00:00:48	0.62	19 Nov, 24	13:34:09	01735779002	00:03:11	2.50
04 Nov, 24	10:56:55	01722022336	00:00:13	0.25	19 Nov, 24	14:14:17	01719697083	00:01:52	1.50
04 Nov, 24	11:34:13	01737751828	00:00:42	0.62	19 Nov, 24	14:23:14	01735779002	00:01:59	1.50
04 Nov, 24	19:00:44	01732949347	00:01:15	1.00	19 Nov, 24	16:20:16	01716093025	00:03:06	2.37
04 Nov, 24	21:48:21	01730514900	00:10:45	8.12	20 Nov, 24	11:53:11	01757019597	00:12:13	9.25
04 Nov, 24	22:00:18	01705401001	00:15:08	11.37	20 Nov, 24	12:15:56	01742707971	00:01:48	1.37
05 Nov, 24	15:40:55	01749921923	00:01:16	1.00	20 Nov, 24	15:41:22	01711284653	00:03:23	2.62
05 Nov, 24	15:59:10	01722022336	00:00:33	0.50	21 Nov, 24	16:37:09	01718599551	00:00:32	0.50
05 Nov, 24	16:51:32	01711781340	00:00:40	0.50	22 Nov, 24	11:56:41	01724347421	00:00:15	0.25
05 Nov, 24	21:01:21	01712851127	00:02:05	1.62	22 Nov, 24	22:29:54	01711788089	00:23:40	17.75
05 Nov, 24	22:31:27	01712997068	00:05:14	4.00	23 Nov, 24	11:12:14	01712851127	00:03:10	2.37
06 Nov, 24	13:26:35	01724347421	00:02:17	1.75	23 Nov, 24	17:49:04	01712851127	00:00:41	0.62
06 Nov, 24	15:45:02	01712851127	00:00:28	0.37	23 Nov, 24	17:50:16	01763762636	00:00:18	0.25
06 Nov, 24	18:39:18	01735779002	00:03:12	2.50	23 Nov, 24	21:08:02	01316195405	00:01:37	1.25
07 Nov, 24	09:05:31	01773269402	00:01:49	1.37	24 Nov, 24	09:44:35	01732949347	00:01:52	1.50
07 Nov, 24	11:33:10	01737883821	00:00:13	0.25	24 Nov, 24	13:02:21	01757019597	00:01:37	1.25
07 Nov, 24	11:34:05	01773269402	00:00:29	0.37	24 Nov, 24	14:49:21	01711284653	00:05:27	4.12
07 Nov, 24	11:46:58	01773269402	00:02:42	2.12	24 Nov, 24	17:57:19	01731680140	00:04:54	3.75
07 Nov, 24	11:50:39	01722022336	00:01:13	1.00	25 Nov, 24	19:26:57	01711781340	00:06:09	4.62
07 Nov, 24	11:57:18	01773269402	00:01:00	0.75	26 Nov, 24	15:58:48	01712851127	00:01:57	1.50
07 Nov, 24	12:27:36	01773269402	00:00:27	0.37	27 Nov, 24	17:47:08	01735779002	00:01:08	0.87
07 Nov, 24	15:12:32	01722022336	00:00:57	0.75	28 Nov, 24	12:40:25	01711780830	00:01:27	1.12
08 Nov, 24	16:25:31	01711780830	00:00:32	0.50	28 Nov, 24	13:09:04	01732048831	00:04:58	3.75
09 Nov, 24	17:57:27	01735485371	00:01:05	0.87	28 Nov, 24	20:35:21	01729828239	00:00:48	0.62
09 Nov, 24	21:48:31	01724347421	00:00:18	0.25	28 Nov, 24	20:41:22	01729828239	00:00:14	0.25
10 Nov, 24	09:48:30	01755237848	00:00:41	0.62	29 Nov, 24	09:53:20	01732048831	00:00:50	0.62
10 Nov, 24	12:57:40	01712566004	00:00:27	0.37	29 Nov, 24	17:06:12	01763762636	00:02:19	1.75
10 Nov, 24	22:17:22	01757019597	00:02:44	2.12	29 Nov, 24	21:22:38	01711577294	00:02:42	2.12
11 Nov, 24	09:52:56	01773269402	00:01:59	1.50	30 Nov, 24	16:18:29	01729828239	00:00:39	0.50
11 Nov, 24	11:21:28	01737751828	00:02:37	2.00	30 Nov, 24	16:44:38	01763762636	00:01:04	0.87
12 Nov, 24	11:52:57	01723109178	00:00:19	0.25	30 Nov, 24	17:14:15	01763762636	00:00:37	0.50
12 Nov, 24	12:41:03	01712851127	00:00:32	0.50	02 Dec, 24	12:47:26	01713850374	00:06:00	4.50
12 Nov, 24	16:27:18	01732048831	00:00:24	0.37	Total				153.318
12 Nov, 24	16:47:47	01730533987	00:00:59	0.75	GP-Others				
12 Nov, 24	16:57:51	01736696010	00:04:15	3.25	03 Nov, 24	10:27:46	01676345034	00:02:00	1.50
13 Nov, 24	19:33:40	01722022336	00:01:53	1.50	03 Nov, 24	10:59:59	01819249695	00:02:13	1.75
13 Nov, 24	20:03:58	01718599551	00:04:28	3.37	03 Nov, 24	14:42:22	01841930955	00:01:05	0.87
14 Nov, 24	11:06:10	01737373086	00:00:22	0.37					



Invoice

Account No. 320354026
Itemised Bill

Mobile No. : 01713850063
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
03 Nov, 24	15:20:35	01865682667	00:00:43	0.62
03 Nov, 24	16:37:55	01841121241	00:02:22	1.87
03 Nov, 24	16:57:45	01871024073	00:00:44	0.62
03 Nov, 24	18:40:58	01871024073	00:01:11	1.00
03 Nov, 24	19:22:08	01871024073	00:00:50	0.62
03 Nov, 24	20:17:38	01961664874	00:00:23	0.37
03 Nov, 24	23:33:42	01815375798	00:12:22	9.37
04 Nov, 24	09:27:25	01624567338	00:00:29	0.37
04 Nov, 24	09:52:29	01823244831	00:01:04	0.87
04 Nov, 24	09:55:22	02223388241	00:00:52	0.75
04 Nov, 24	10:10:22	01961664874	00:01:07	0.87
04 Nov, 24	10:24:25	01819249695	00:00:15	0.25
04 Nov, 24	10:59:01	01841930955	00:03:18	2.50
04 Nov, 24	11:02:49	01871024058	00:01:15	1.00
04 Nov, 24	11:24:32	01811420561	00:04:03	3.12
04 Nov, 24	11:36:37	01841930955	00:02:18	1.75
04 Nov, 24	11:40:11	01871024069	00:01:49	1.37
04 Nov, 24	11:50:29	01841930955	00:03:28	2.62
04 Nov, 24	11:58:57	01841930955	00:03:35	2.75
04 Nov, 24	13:40:17	01866955442	00:00:42	0.62
04 Nov, 24	13:41:40	01866955442	00:10:00	7.50
04 Nov, 24	23:25:32	01818994330	00:01:58	1.50
05 Nov, 24	00:18:01	01871024073	00:01:42	1.37
05 Nov, 24	10:09:12	01624567338	00:00:14	0.25
05 Nov, 24	12:59:25	01815375798	00:04:40	3.50
05 Nov, 24	13:13:06	01841121250	00:04:49	3.62
05 Nov, 24	13:20:50	01841121250	00:10:47	8.12
05 Nov, 24	13:53:49	09678777117	00:13:42	10.37
05 Nov, 24	14:12:17	01674747927	00:01:40	1.25
05 Nov, 24	15:53:53	01624567338	00:00:14	0.25
05 Nov, 24	16:07:11	01823244831	00:00:22	0.37
06 Nov, 24	14:43:43	01871024069	00:01:31	1.25
06 Nov, 24	15:33:51	01841930955	00:01:34	1.25
06 Nov, 24	16:34:49	01816520328	00:02:18	1.75
06 Nov, 24	21:29:09	01630291063	00:00:33	0.50
06 Nov, 24	22:11:45	01841930955	00:02:30	1.87
07 Nov, 24	07:05:42	01871024073	00:03:40	2.75
07 Nov, 24	08:32:04	01624567338	00:00:27	0.37
07 Nov, 24	08:34:04	01616914146	00:00:47	0.62
07 Nov, 24	09:00:51	01871024073	00:00:13	0.25
07 Nov, 24	10:39:35	01841930955	00:00:27	0.37
07 Nov, 24	11:11:00	01624567338	00:00:30	0.37
07 Nov, 24	11:31:03	01871024073	00:00:18	0.25
07 Nov, 24	11:32:32	01871024073	00:00:07	0.12
07 Nov, 24	11:36:45	01841930955	00:01:28	1.12

Date	Time	No. Called	Duration	BDT
07 Nov, 24	11:43:14	01841930955	00:01:52	1.50
07 Nov, 24	14:55:16	01874346146	00:00:29	0.37
07 Nov, 24	14:58:34	01871024069	00:00:44	0.62
07 Nov, 24	15:09:21	01816217188	00:01:52	1.50
07 Nov, 24	15:39:49	01871024069	00:00:19	0.25
07 Nov, 24	16:55:32	01624567338	00:00:23	0.37
07 Nov, 24	22:11:18	01811012067	00:02:40	2.00
07 Nov, 24	23:25:14	01814481898	00:39:13	29.50
08 Nov, 24	14:28:35	01682264710	00:00:40	0.50
08 Nov, 24	16:26:55	01871024073	00:01:14	1.00
08 Nov, 24	16:34:38	01613795666	00:04:57	3.75
08 Nov, 24	20:52:14	01624567338	00:00:14	0.25
08 Nov, 24	22:51:11	01811012067	00:01:29	1.12
09 Nov, 24	07:20:35	01624567338	00:00:18	0.25
09 Nov, 24	07:51:29	01841121251	00:00:28	0.37
09 Nov, 24	07:55:14	01871024073	00:01:36	1.25
09 Nov, 24	07:57:14	01871024074	00:01:41	1.37
09 Nov, 24	08:13:36	01841121240	00:00:15	0.25
09 Nov, 24	08:14:04	01841121240	00:00:26	0.37
09 Nov, 24	08:33:51	01841121238	00:00:36	0.50
09 Nov, 24	08:35:40	01841121241	00:01:04	0.87
09 Nov, 24	09:36:47	01841930955	00:01:55	1.50
09 Nov, 24	09:44:00	01841121251	00:00:21	0.37
09 Nov, 24	09:50:07	01841121248	00:00:22	0.37
09 Nov, 24	09:51:06	01682238271	00:01:47	1.37
09 Nov, 24	11:35:08	01874346146	00:00:52	0.75
09 Nov, 24	13:56:59	01624567338	00:00:34	0.50
09 Nov, 24	16:32:14	01841121251	00:00:11	0.25
09 Nov, 24	16:40:52	01874346146	00:00:59	0.75
09 Nov, 24	17:18:14	01874346146	00:00:33	0.50
09 Nov, 24	21:47:24	01616914145	00:00:42	0.62
10 Nov, 24	08:32:27	01624567338	00:00:22	0.37
10 Nov, 24	09:35:43	01871024073	00:01:26	1.12
10 Nov, 24	09:39:15	01616914145	00:00:26	0.37
10 Nov, 24	09:40:04	01841930955	00:01:52	1.50
10 Nov, 24	09:56:06	01862462332	00:00:22	0.37
10 Nov, 24	11:11:22	01637604848	00:00:29	0.37
10 Nov, 24	11:23:23	01871024073	00:00:53	0.75
10 Nov, 24	11:25:05	01841930955	00:00:01	0.12
10 Nov, 24	11:29:45	01841930955	00:00:41	0.62
10 Nov, 24	11:48:02	01871024073	00:01:28	1.12
10 Nov, 24	11:49:47	01841930955	00:00:39	0.50
10 Nov, 24	12:34:33	01624567338	00:00:19	0.25
10 Nov, 24	12:45:10	01871024069	00:02:35	2.00
10 Nov, 24	12:51:11	01874346146	00:02:55	2.25
10 Nov, 24	13:02:26	01871024069	00:00:50	0.62



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Mobile No. : 01713850063
Invoice No. : B1-
Invoice Date : 03 Dec, 24
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Date	Time	No. Called	Duration	BDT
GP-Others				
10 Nov, 24	13:53:23	01871024073	00:00:48	0.62
10 Nov, 24	17:22:04	01871024073	00:00:57	0.75
11 Nov, 24	19:20:43	01820036503	00:01:18	1.00
11 Nov, 24	21:24:10	01848012709	00:00:33	0.50
11 Nov, 24	21:29:48	01871024073	00:01:08	0.87
11 Nov, 24	21:32:40	01866955442	00:03:03	2.37
12 Nov, 24	08:47:22	01624567338	00:00:12	0.25
12 Nov, 24	10:03:30	01841930955	00:01:31	1.25
12 Nov, 24	10:05:34	01862462332	00:00:53	0.75
12 Nov, 24	10:38:35	01871024073	00:01:16	1.00
12 Nov, 24	10:53:24	01871024073	00:00:26	0.37
12 Nov, 24	10:54:36	01717296877	00:05:23	4.12
12 Nov, 24	11:51:26	01624567338	00:00:15	0.25
12 Nov, 24	15:18:36	01682264710	00:00:43	0.62
12 Nov, 24	15:23:11	01815375798	00:07:43	5.87
12 Nov, 24	23:36:36	01819107279	00:19:53	15.00
13 Nov, 24	10:30:31	01862462332	00:00:12	0.25
13 Nov, 24	11:28:32	01874346146	00:00:43	0.62
13 Nov, 24	12:25:13	01677730133	00:02:28	1.87
13 Nov, 24	13:22:40	01818130724	00:01:54	1.50
14 Nov, 24	08:46:23	01624567338	00:00:43	0.62
14 Nov, 24	13:59:23	01871024073	00:00:22	0.37
14 Nov, 24	14:05:43	01965882344	00:00:59	0.75
14 Nov, 24	14:07:01	01871024073	00:00:42	0.62
14 Nov, 24	14:08:32	01814145305	00:00:43	0.62
14 Nov, 24	14:10:18	01814145305	00:00:21	0.37
14 Nov, 24	15:54:12	01857582704	00:00:10	0.12
14 Nov, 24	18:07:58	01624567338	00:00:13	0.25
14 Nov, 24	19:00:09	01816520328	00:02:31	2.00
15 Nov, 24	11:34:38	01819107279	00:00:23	0.37
15 Nov, 24	18:23:17	01874346146	00:00:57	0.75
15 Nov, 24	19:35:33	01841930955	00:03:00	2.25
15 Nov, 24	20:36:07	01818130724	00:00:57	0.75
15 Nov, 24	22:00:38	01816520328	00:06:05	4.62
16 Nov, 24	11:34:24	01823244831	00:02:35	2.00
16 Nov, 24	12:58:39	01841930955	00:01:40	1.25
16 Nov, 24	14:08:10	01841930955	00:01:37	1.25
16 Nov, 24	14:10:09	01823244831	00:03:12	2.50
16 Nov, 24	16:09:16	01616914146	00:00:22	0.37
16 Nov, 24	16:37:12	01874346146	00:00:55	0.75
16 Nov, 24	17:51:06	01682264710	00:01:32	1.25
16 Nov, 24	20:48:21	01851375823	00:01:29	1.12
16 Nov, 24	20:53:48	01851375823	00:00:12	0.25
17 Nov, 24	09:26:06	01624567338	00:00:29	0.37
17 Nov, 24	09:46:07	01624567338	00:00:19	0.25

Date	Time	No. Called	Duration	BDT
17 Nov, 24	10:13:47	01916852769	00:02:16	1.75
17 Nov, 24	11:38:25	01841930955	00:00:57	0.75
17 Nov, 24	11:50:05	01841930955	00:00:17	0.25
17 Nov, 24	13:15:19	01624567338	00:00:10	0.12
17 Nov, 24	15:18:24	01616901476	00:00:52	0.75
17 Nov, 24	15:50:10	01871024069	00:03:54	3.00
17 Nov, 24	22:00:47	01973399030	00:01:06	0.87
18 Nov, 24	00:34:56	01819107279	00:04:08	3.12
18 Nov, 24	12:34:58	01874346146	00:00:16	0.25
18 Nov, 24	13:36:06	01819107279	00:00:43	0.62
18 Nov, 24	14:16:08	01818130724	00:00:44	0.62
18 Nov, 24	14:58:51	01818247769	00:02:17	1.75
18 Nov, 24	15:02:12	01818130724	00:00:52	0.75
18 Nov, 24	16:32:28	01837219877	00:00:44	0.62
18 Nov, 24	17:17:01	01871024073	00:00:45	0.62
18 Nov, 24	17:18:03	01841930955	00:00:40	0.50
18 Nov, 24	17:20:16	01616914146	00:00:33	0.50
18 Nov, 24	17:22:11	01841930955	00:00:37	0.50
18 Nov, 24	18:20:16	01821061666	00:01:37	1.25
18 Nov, 24	19:51:58	01821061666	00:04:33	3.50
18 Nov, 24	19:57:17	01813869508	00:00:58	0.75
18 Nov, 24	19:59:36	01871024073	00:00:34	0.50
18 Nov, 24	21:07:40	01924804956	00:01:25	1.12
18 Nov, 24	23:25:26	01821061666	00:01:32	1.25
18 Nov, 24	23:28:17	01813869508	00:01:55	1.50
19 Nov, 24	08:43:23	01624567338	00:00:20	0.25
19 Nov, 24	15:02:25	01818870895	00:00:30	0.37
19 Nov, 24	16:25:09	01871024073	00:00:49	0.62
19 Nov, 24	17:01:21	01871024073	00:00:48	0.62
19 Nov, 24	20:09:23	01841121248	00:01:35	1.25
20 Nov, 24	08:47:19	01624567338	00:00:11	0.25
20 Nov, 24	11:49:37	01871024073	00:00:42	0.62
20 Nov, 24	11:51:01	01624567338	00:01:16	1.00
20 Nov, 24	12:26:35	01841930955	00:01:22	1.12
20 Nov, 24	14:37:47	01841121248	00:01:49	1.37
20 Nov, 24	19:51:14	01818432420	00:02:17	1.75
20 Nov, 24	19:53:50	01871024058	00:01:41	1.37
20 Nov, 24	21:06:17	01841930955	00:01:51	1.50
21 Nov, 24	08:50:08	01624567338	00:00:21	0.37
21 Nov, 24	09:48:28	01819249695	00:02:44	2.12
21 Nov, 24	13:34:01	01871024069	00:00:18	0.25
21 Nov, 24	16:28:48	01819107279	00:01:18	1.00
21 Nov, 24	16:33:29	01841930955	00:03:22	2.62
21 Nov, 24	16:39:40	01819107279	00:05:32	4.25
21 Nov, 24	16:48:21	01821061666	00:27:34	20.75
21 Nov, 24	17:32:56	01871024069	00:12:23	9.37



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Date	Time	No. Called	Duration	BDT
GP-Others				
21 Nov, 24	23:33:55	01821061666	00:30:57	23.25
22 Nov, 24	11:53:49	01682264710	00:01:59	1.50
22 Nov, 24	12:36:50	01841930955	00:04:45	3.62
22 Nov, 24	21:59:57	01874346146	00:00:33	0.50
22 Nov, 24	23:43:14	01821061666	00:10:16	7.75
23 Nov, 24	11:25:16	01618374877	00:04:26	3.37
23 Nov, 24	11:30:13	01815375798	00:01:23	1.12
23 Nov, 24	11:48:19	01637604848	00:00:46	0.62
23 Nov, 24	11:58:51	01862462332	00:00:11	0.25
23 Nov, 24	13:19:27	01874346146	00:01:13	1.00
23 Nov, 24	17:54:53	01857582704	00:00:43	0.62
23 Nov, 24	18:07:18	01682264710	00:00:42	0.62
23 Nov, 24	20:57:35	01871024073	00:00:59	0.75
23 Nov, 24	21:02:49	01824969340	00:03:00	2.25
23 Nov, 24	21:06:37	01871024073	00:00:39	0.50
23 Nov, 24	22:01:17	01874346146	00:00:27	0.37
24 Nov, 24	09:42:20	01871024069	00:01:43	1.37
24 Nov, 24	13:40:20	01841121248	00:04:06	3.12
24 Nov, 24	15:02:11	01833332355	00:00:27	0.37
24 Nov, 24	15:35:45	01871024069	00:01:33	1.25
24 Nov, 24	16:32:05	01823409412	00:00:35	0.50
24 Nov, 24	17:56:35	01682264710	00:00:23	0.37
24 Nov, 24	20:30:44	01813869508	00:01:39	1.25
25 Nov, 24	09:46:44	01624567338	00:00:13	0.25
25 Nov, 24	09:54:23	01871024074	00:01:02	0.87
25 Nov, 24	09:56:10	01823244831	00:01:42	1.37
25 Nov, 24	10:15:06	01823244831	00:01:39	1.25
25 Nov, 24	10:20:27	01866955442	00:07:04	5.37
25 Nov, 24	10:54:39	01871024069	00:01:01	0.87
25 Nov, 24	15:51:21	01841930955	00:03:13	2.50
25 Nov, 24	16:37:40	01682264710	00:00:34	0.50
25 Nov, 24	19:46:17	01624567338	00:00:21	0.37
25 Nov, 24	19:48:15	01613795666	00:00:31	0.50
26 Nov, 24	10:51:05	01841930955	00:01:03	0.87
26 Nov, 24	11:46:36	01871024069	00:00:38	0.50
26 Nov, 24	12:48:38	01841121240	00:00:33	0.50
26 Nov, 24	15:51:18	01871024058	00:00:38	0.50
26 Nov, 24	15:52:28	01812673966	00:00:26	0.37
26 Nov, 24	17:21:38	01855959218	00:02:04	1.62
26 Nov, 24	18:20:03	01841121250	00:01:04	0.87
27 Nov, 24	09:47:39	01624567338	00:00:16	0.25
27 Nov, 24	11:05:49	01819261911	00:02:35	2.00
27 Nov, 24	11:08:46	01874346146	00:00:23	0.37
27 Nov, 24	11:16:14	01874346146	00:00:17	0.25
27 Nov, 24	12:42:44	01841121240	00:00:38	0.50

Date	Time	No. Called	Duration	BDT
27 Nov, 24	16:20:18	01855959218	00:07:58	6.00
28 Nov, 24	09:48:09	01618374877	00:02:41	2.12
28 Nov, 24	10:02:14	01841121251	00:00:32	0.50
28 Nov, 24	10:26:42	01841930955	00:01:09	0.87
28 Nov, 24	11:44:08	01845061111	00:02:08	1.62
28 Nov, 24	11:57:45	01819249695	00:00:19	0.25
28 Nov, 24	12:53:58	01874346146	00:00:37	0.50
28 Nov, 24	12:56:21	01841930955	00:01:06	0.87
28 Nov, 24	13:29:50	01871024069	00:01:52	1.50
28 Nov, 24	13:38:02	01630291063	00:00:16	0.25
28 Nov, 24	13:38:49	01841121248	00:01:08	0.87
28 Nov, 24	14:09:11	01841930955	00:01:07	0.87
28 Nov, 24	20:39:50	01841930955	00:01:11	1.00
29 Nov, 24	08:33:25	01871024073	00:02:05	1.62
29 Nov, 24	12:28:09	01682264710	00:00:43	0.62
29 Nov, 24	14:47:26	01815375798	00:10:02	7.62
30 Nov, 24	08:47:49	01682264710	00:00:23	0.37
30 Nov, 24	09:51:09	01841930955	00:03:18	2.50
30 Nov, 24	09:55:00	01871024069	00:02:20	1.75
30 Nov, 24	15:00:48	01874346146	00:02:38	2.00
30 Nov, 24	15:40:01	01841930955	00:01:38	1.25
30 Nov, 24	15:45:24	01618374877	00:01:47	1.37
30 Nov, 24	16:42:01	01823244831	00:01:09	0.87
30 Nov, 24	16:43:33	01862462332	00:00:34	0.50
30 Nov, 24	19:21:04	01818870895	00:01:27	1.12
30 Nov, 24	20:09:19	01841930955	00:04:22	3.37
30 Nov, 24	20:15:02	01624567338	00:00:57	0.75
30 Nov, 24	22:31:18	01871024073	00:01:56	1.50
30 Nov, 24	22:45:57	01821061666	00:20:29	15.37
01 Dec, 24	11:09:02	01624567338	00:00:11	0.25
01 Dec, 24	12:38:04	01874346146	00:00:38	0.50
01 Dec, 24	16:46:41	01871024069	00:02:40	2.00
02 Dec, 24	09:18:40	01841930955	00:02:39	2.00
02 Dec, 24	11:40:30	01823244831	00:00:54	0.75
02 Dec, 24	12:53:51	01892000327	00:01:20	1.00
02 Dec, 24	14:22:24	01881054386	00:00:28	0.37
02 Dec, 24	21:08:13	01874346146	00:00:03	0.12

Total 447.298

CUG				
03 Nov, 24	21:31:02	01313096145	00:03:50	1.72
03 Nov, 24	23:28:09	01766675044	00:05:14	2.40
04 Nov, 24	10:45:24	01313096145	00:00:43	0.37
04 Nov, 24	12:41:35	01313096145	00:00:30	0.22
04 Nov, 24	21:27:56	01313096145	00:03:49	1.72
05 Nov, 24	13:18:10	01313096145	00:02:03	0.97



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Date	Time	No. Called	Duration	BDT
CUG				
05 Nov, 24	13:31:53	01313096145	00:00:54	0.45
05 Nov, 24	15:49:21	01313096145	00:00:22	0.22
06 Nov, 24	10:56:06	01313096145	00:00:57	0.45
06 Nov, 24	11:11:11	01313096145	00:01:02	0.52
09 Nov, 24	16:29:13	01313096145	00:00:13	0.15
10 Nov, 24	13:00:36	01313096145	00:01:25	0.67
12 Nov, 24	17:17:04	01755582480	00:03:13	1.50
17 Nov, 24	17:59:30	01313096145	00:00:15	0.15
20 Nov, 24	11:12:15	01755582460	00:03:42	1.72
21 Nov, 24	14:26:03	01313096145	00:00:55	0.45
21 Nov, 24	20:54:38	01313096145	00:00:40	0.30
26 Nov, 24	12:51:01	01313096145	00:00:27	0.22
26 Nov, 24	13:15:23	01755582460	00:04:26	2.02
27 Nov, 24	10:58:29	01755582426	00:01:13	0.60
27 Nov, 24	11:09:52	01713275041	00:02:54	1.35
27 Nov, 24	17:04:54	01313096145	00:01:27	0.67
27 Nov, 24	19:16:29	01313096145	00:00:45	0.37
28 Nov, 24	17:36:09	01313096137	00:05:00	2.25
30 Nov, 24	08:44:34	01755582426	00:00:23	0.22
30 Nov, 24	11:07:49	01755582426	00:00:31	0.30

Total 22.029

General SMS

06 Nov, 24	10:09:07	8801813302769	1.00	0.50
28 Nov, 24	18:10:49	8801606940529	1	0.50
29 Nov, 24	16:54:40	8801551811958	1	0.50

Total 1.500

EDGE/3G Browsing & Content

03 Nov, 24	10:24:05	rg00011000006Egpinter net	0.00	0.00
03 Nov, 24	13:46:51	rg00011000006Egpinter net	0.002	0.00
03 Nov, 24	14:21:31	rg00011000006Egpinter net	0.002	0.00
03 Nov, 24	15:49:18	rg00011000006Egpinter net	0.002	0.00
03 Nov, 24	18:32:04	rg00011000006Egpinter net	0.01	0.00
03 Nov, 24	19:54:45	rg00011000006Egpinter net	0.002	0.00
04 Nov, 24	11:36:03	rg00009000005Agpinter net	16.122	0.00
04 Nov, 24	16:06:03	rg00009000005Agpinter net	4.399	0.00
04 Nov, 24	18:34:40	rg00009000005Agpinter net	0.059	0.00
04 Nov, 24	21:31:44	rg00009000005Agpinter net	0.307	0.00

Date	Time	No. Called	Duration	BDT
05 Nov, 24	02:21:08	rg00009000005Agpinter net	0.005	0.00
05 Nov, 24	10:05:32	rg00009000005Agpinter net	0.013	0.00
05 Nov, 24	10:06:36	rg00009000005Agpinter net	0.008	0.00
05 Nov, 24	10:14:39	rg00009000005Agpinter net	1.713	0.00
05 Nov, 24	13:41:58	rg00009000005Agpinter net	0.026	0.00
05 Nov, 24	14:23:12	rg00009000005Agpinter net	0.212	0.00
05 Nov, 24	15:11:03	rg00009000005Agpinter net	0.002	0.00
05 Nov, 24	15:11:42	rg00009000005Agpinter net	0.074	0.00
05 Nov, 24	15:34:55	rg00009000005Agpinter net	0.017	0.00
05 Nov, 24	15:44:02	rg00009000005Agpinter net	1.329	0.00
05 Nov, 24	15:57:49	rg00009000005Agpinter net	4.241	0.00
05 Nov, 24	18:09:40	rg00009000005Agpinter net	0.019	0.00
05 Nov, 24	21:17:36	rg00009000005Agpinter net	0.023	0.00
05 Nov, 24	21:28:26	rg00009000005Agpinter net	0.253	0.00
06 Nov, 24	05:26:08	rg00009000005Agpinter net	0.017	0.00
06 Nov, 24	10:30:43	rg00009000005Agpinter net	0.01	0.00
06 Nov, 24	10:31:42	rg00009000005Agpinter net	0.003	0.00
06 Nov, 24	10:31:53	rg00009000005Agpinter net	0.001	0.00
06 Nov, 24	10:33:10	rg00009000005Agpinter net	0.002	0.00
06 Nov, 24	10:51:14	rg00009000005Agpinter net	0.019	0.00
06 Nov, 24	14:56:10	rg00009000005Agpinter net	0.021	0.00
06 Nov, 24	16:48:05	rg00009000005Agpinter net	0.188	0.00
06 Nov, 24	17:41:34	rg00009000005Agpinter net	0.04	0.00
06 Nov, 24	17:41:35	rg00011000006Egpinter net	0.002	0.00
06 Nov, 24	18:05:28	rg00011000006Egpinter net	0.002	0.00
06 Nov, 24	18:05:28	rg00009000005Agpinter net	0.028	0.00
06 Nov, 24	19:52:03	rg00009000005Agpinter net	0.016	0.00



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EDGE/3G Browsing & Content				
06 Nov, 24	20:19:50	rg00011000006Egpinter	0.002	0.00
		net		
06 Nov, 24	20:19:50	rg00009000005Agpinter	0.133	0.00
		net		
06 Nov, 24	20:35:56	rg00009000005Agpinter	0.223	0.00
		net		
06 Nov, 24	20:36:08	rg00011000006Egpinter	0.007	0.00
		net		
06 Nov, 24	22:11:56	rg00009000005Agpinter	0.046	0.00
		net		
06 Nov, 24	22:11:57	rg00011000006Egpinter	0.002	0.00
		net		
06 Nov, 24	22:13:23	rg00009000005Agpinter	0.021	0.00
		net		
07 Nov, 24	01:55:48	rg00009000005Agpinter	0.004	0.00
		net		
07 Nov, 24	10:32:01	rg00009000005Agpinter	0.02	0.00
		net		
07 Nov, 24	10:39:05	rg00009000005Agpinter	0.066	0.00
		net		
07 Nov, 24	10:39:06	rg00011000006Egpinter	0.002	0.00
		net		
07 Nov, 24	14:52:57	rg00011000006Egpinter	0.01	0.00
		net		
07 Nov, 24	14:52:57	rg00009000005Agpinter	0.525	0.00
		net		
07 Nov, 24	15:27:26	rg00009000005Agpinter	0.007	0.00
		net		
07 Nov, 24	15:27:26	rg00011000006Egpinter	0.002	0.00
		net		
07 Nov, 24	17:03:41	rg00009000005Agpinter	0.027	0.00
		net		
07 Nov, 24	17:03:55	rg00011000006Egpinter	0.002	0.00
		net		
07 Nov, 24	17:12:47	rg00009000005Agpinter	0.031	0.00
		net		
07 Nov, 24	17:12:47	rg00011000006Egpinter	0.002	0.00
		net		
07 Nov, 24	17:15:44	rg00009000005Agpinter	0.781	0.00
		net		
07 Nov, 24	17:15:45	rg00011000006Egpinter	0.016	0.00
		net		
07 Nov, 24	18:53:43	rg00009000005Agpinter	0.007	0.00
		net		
07 Nov, 24	19:50:26	rg00009000005Agpinter	0.004	0.00
		net		
07 Nov, 24	19:53:21	rg00009000005Agpinter	0.038	0.00
		net		
07 Nov, 24	19:53:21	rg00011000006Egpinter	0.003	0.00
		net		
07 Nov, 24	20:04:33	rg00009000005Agpinter	0.007	0.00
		net		
07 Nov, 24	20:04:33	rg00011000006Egpinter	0.002	0.00

Date	Time	No. Called	Duration	BDT
		net		
07 Nov, 24	21:29:03	rg00009000005Agpinter	0.025	0.00
		net		
07 Nov, 24	21:29:04	rg00011000006Egpinter	0.002	0.00
		net		
07 Nov, 24	21:37:39	rg00009000005Agpinter	0.007	0.00
		net		
07 Nov, 24	21:37:39	rg00011000006Egpinter	0.002	0.00
		net		
08 Nov, 24	01:56:00	rg00009000005Agpinter	0.004	0.00
		net		
08 Nov, 24	19:38:46	rg00011000006Egpinter	0	0.00
		net		
09 Nov, 24	07:38:48	rg00011000006Egpinter	11.09	0.00
		net		
09 Nov, 24	13:32:43	rg00011000006Egpinter	0.025	0.00
		net		
09 Nov, 24	17:39:08	rg00011000006Egpinter	0.026	0.00
		net		
09 Nov, 24	17:39:08	rg00009000005Agpinter	1.979	0.00
		net		
10 Nov, 24	09:16:16	rg00009000005Agpinter	0.328	0.00
		net		
10 Nov, 24	09:16:16	rg00011000006Egpinter	0.002	0.00
		net		
10 Nov, 24	10:54:48	rg00009000005Agpinter	0.184	0.00
		net		
10 Nov, 24	10:56:43	rg00009000005Agpinter	0.073	0.00
		net		
10 Nov, 24	10:57:09	rg00011000006Egpinter	0.003	0.00
		net		
10 Nov, 24	11:05:48	rg00009000005Agpinter	21.225	0.00
		net		
10 Nov, 24	11:05:49	rg00011000006Egpinter	0.068	0.00
		net		
10 Nov, 24	15:29:44	rg00009000005Agpinter	0.061	0.00
		net		
10 Nov, 24	15:30:35	rg00011000006Egpinter	0.002	0.00
		net		
10 Nov, 24	17:06:10	rg00009000005Agpinter	0.008	0.00
		net		
10 Nov, 24	17:06:59	rg00011000006Egpinter	0.002	0.00
		net		
10 Nov, 24	17:50:39	rg00011000006Egpinter	0.001	0.00
		net		
10 Nov, 24	18:09:47	rg00009000005Agpinter	0.465	0.00
		net		
10 Nov, 24	20:20:22	rg00009000005Agpinter	0.323	0.00
		net		
10 Nov, 24	20:20:23	rg00011000006Egpinter	0.004	0.00
		net		
10 Nov, 24	20:26:07	rg00009000005Agpinter	0.007	0.00
		net		
10 Nov, 24	20:26:08	rg00011000006Egpinter	0.002	0.00



Invoice

Account No. 320354026
Itemised Bill

Mobile No. : 01713850063
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
10 Nov, 24	21:22:07	rg00009000005Agpinter	0.378	0.00
		net		
10 Nov, 24	21:22:07	rg00011000006Egpinter	0.003	0.00
		net		
10 Nov, 24	22:15:20	rg00009000005Agpinter	0.012	0.00
		net		
10 Nov, 24	22:16:52	rg00009000005Agpinter	0.525	0.00
		net		
10 Nov, 24	22:19:09	rg00011000006Egpinter	0.002	0.00
		net		
10 Nov, 24	22:47:16	rg00009000005Agpinter	0.007	0.00
		net		
10 Nov, 24	22:47:16	rg00011000006Egpinter	0.002	0.00
		net		
11 Nov, 24	01:46:14	rg00009000005Agpinter	0.008	0.00
		net		
11 Nov, 24	10:36:55	rg00009000005Agpinter	0.01	0.00
		net		
11 Nov, 24	10:36:56	rg00011000006Egpinter	0.002	0.00
		net		
11 Nov, 24	10:37:34	rg00009000005Agpinter	0.115	0.00
		net		
11 Nov, 24	11:42:48	rg00009000005Agpinter	0.006	0.00
		net		
11 Nov, 24	15:07:14	rg00009000005Agpinter	0.004	0.00
		net		
11 Nov, 24	15:08:23	rg00009000005Agpinter	0.011	0.00
		net		
11 Nov, 24	15:08:23	rg00011000006Egpinter	0.005	0.00
		net		
11 Nov, 24	17:06:49	rg00009000005Agpinter	0.006	0.00
		net		
11 Nov, 24	17:06:49	rg00011000006Egpinter	0.002	0.00
		net		
11 Nov, 24	17:20:12	rg00009000005Agpinter	0.221	0.00
		net		
11 Nov, 24	17:38:10	rg00009000005Agpinter	0.194	0.00
		net		
11 Nov, 24	17:41:16	rg00011000006Egpinter	0.006	0.00
		net		
11 Nov, 24	20:52:25	rg00009000005Agpinter	0.151	0.00
		net		
11 Nov, 24	20:52:28	rg00011000006Egpinter	0.004	0.00
		net		
11 Nov, 24	21:25:02	rg00009000005Agpinter	2.711	0.00
		net		
11 Nov, 24	21:25:03	rg00011000006Egpinter	0.017	0.00
		net		
11 Nov, 24	22:29:22	rg00011000006Egpinter	0.003	0.00
		net		
11 Nov, 24	22:29:22	rg00009000005Agpinter	0.011	0.00
		net		

Date	Time	No. Called	Duration	BDT
12 Nov, 24	10:34:53	rg00009000005Agpinter	0.04	0.00
		net		
12 Nov, 24	10:34:54	rg00011000006Egpinter	0.002	0.00
		net		
12 Nov, 24	14:24:30	rg00009000005Agpinter	0.029	0.00
		net		
12 Nov, 24	14:24:30	rg00011000006Egpinter	0.002	0.00
		net		
12 Nov, 24	15:17:53	rg00009000005Agpinter	0.016	0.00
		net		
12 Nov, 24	15:21:02	rg00009000005Agpinter	0.013	0.00
		net		
12 Nov, 24	15:23:17	rg00009000005Agpinter	0.081	0.00
		net		
12 Nov, 24	16:22:01	rg00009000005Agpinter	0.025	0.00
		net		
12 Nov, 24	19:23:58	rg00009000005Agpinter	0.013	0.00
		net		
12 Nov, 24	19:35:32	rg00009000005Agpinter	0.005	0.00
		net		
12 Nov, 24	20:47:36	rg00009000005Agpinter	0.011	0.00
		net		
12 Nov, 24	21:38:38	rg00011000006Egpinter	0.004	0.00
		net		
12 Nov, 24	21:49:03	rg00009000005Agpinter	0.027	0.00
		net		
12 Nov, 24	21:50:20	rg00009000005Agpinter	0.016	0.00
		net		
12 Nov, 24	21:50:20	rg00011000006Egpinter	0.002	0.00
		net		
12 Nov, 24	22:09:07	rg00009000005Agpinter	0.007	0.00
		net		
12 Nov, 24	22:09:08	rg00011000006Egpinter	0.003	0.00
		net		
13 Nov, 24	10:34:31	rg00009000005Agpinter	0.013	0.00
		net		
13 Nov, 24	10:35:11	rg00009000005Agpinter	0.016	0.00
		net		
13 Nov, 24	15:08:27	rg00009000005Agpinter	0.011	0.00
		net		
13 Nov, 24	15:08:34	rg00011000006Egpinter	0.002	0.00
		net		
13 Nov, 24	15:10:07	rg00009000005Agpinter	0.063	0.00
		net		
13 Nov, 24	15:10:07	rg00011000006Egpinter	0.002	0.00
		net		
13 Nov, 24	16:34:44	rg00009000005Agpinter	0.127	0.00
		net		
13 Nov, 24	16:34:44	rg00011000006Egpinter	0.003	0.00
		net		
13 Nov, 24	17:30:06	rg00009000005Agpinter	0.258	0.00
		net		
13 Nov, 24	17:30:06	rg00011000006Egpinter	0.002	0.00
		net		



Invoice

Account No. 320354026
Itemised Bill

Mobile No. : 01713850063
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
13 Nov, 24	19:52:21	rg00009000005Agpinter net	0.019	0.00
13 Nov, 24	20:22:09	rg00009000005Agpinter net	0.076	0.00
13 Nov, 24	20:22:16	rg00011000006Egpinter net	0.002	0.00
13 Nov, 24	20:49:56	rg00011000006Egpinter net	0.002	0.00
13 Nov, 24	20:49:56	rg00009000005Agpinter net	0.015	0.00
13 Nov, 24	20:53:53	rg00009000005Agpinter net	0.772	0.00
13 Nov, 24	20:53:53	rg00011000006Egpinter net	0.014	0.00
13 Nov, 24	22:12:06	rg00009000005Agpinter net	0.007	0.00
13 Nov, 24	22:12:23	rg00011000006Egpinter net	0.003	0.00
14 Nov, 24	01:42:45	rg00009000005Agpinter net	0.004	0.00
14 Nov, 24	03:16:41	rg00009000005Agpinter net	0.004	0.00
14 Nov, 24	11:02:39	rg00009000005Agpinter net	0.033	0.00
14 Nov, 24	11:08:09	rg00009000005Agpinter net	0.067	0.00
14 Nov, 24	11:08:10	rg00011000006Egpinter net	0.002	0.00
14 Nov, 24	14:48:54	rg00009000005Agpinter net	0.006	0.00
14 Nov, 24	15:27:34	rg00011000006Egpinter net	0.002	0.00
14 Nov, 24	15:27:34	rg00009000005Agpinter net	0.01	0.00
14 Nov, 24	16:48:06	rg00009000005Agpinter net	0.005	0.00
14 Nov, 24	17:20:00	rg00009000005Agpinter net	0.009	0.00
14 Nov, 24	17:20:02	rg00011000006Egpinter net	0.003	0.00
14 Nov, 24	17:39:40	rg00009000005Agpinter net	0.013	0.00
14 Nov, 24	17:39:41	rg00011000006Egpinter net	0.002	0.00
14 Nov, 24	17:58:27	rg00009000005Agpinter net	0.02	0.00
14 Nov, 24	17:58:27	rg00011000006Egpinter net	0.002	0.00
14 Nov, 24	18:09:10	rg00009000005Agpinter net	0.02	0.00
14 Nov, 24	18:12:52	rg00009000005Agpinter net	23.346	0.00
15 Nov, 24	14:36:05	rg00009000005Agpinter	22.931	0.00

Date	Time	No. Called	Duration	BDT
15 Nov, 24	16:13:18	rg00009000005Agpinter net	868.099	0.00
16 Nov, 24	10:51:23	rg00009000005Agpinter net	20.462	0.00
16 Nov, 24	14:14:21	rg00009000005Agpinter net	12.632	0.00
16 Nov, 24	18:55:07	rg00011000006Egpinter net	0.026	0.00
16 Nov, 24	22:06:52	rg00009000005Agpinter net	0.018	0.00
16 Nov, 24	22:06:53	rg00011000006Egpinter net	0.002	0.00
17 Nov, 24	07:27:50	rg00009000005Agpinter net	3.553	0.00
17 Nov, 24	07:27:50	rg00011000006Egpinter net	0.011	0.00
17 Nov, 24	08:41:23	rg00009000005Agpinter net	8.412	0.00
17 Nov, 24	08:41:24	rg00011000006Egpinter net	0.01	0.00
17 Nov, 24	10:08:44	rg00009000005Agpinter net	0.031	0.00
17 Nov, 24	10:26:24	rg00009000005Agpinter net	0.022	0.00
17 Nov, 24	11:00:15	rg00009000005Agpinter net	0.003	0.00
17 Nov, 24	11:00:50	rg00009000005Agpinter net	0.121	0.00
17 Nov, 24	11:00:50	rg00011000006Egpinter net	0.005	0.00
17 Nov, 24	11:01:54	rg00009000005Agpinter net	0.015	0.00
17 Nov, 24	11:01:54	rg00011000006Egpinter net	0.003	0.00
17 Nov, 24	11:02:40	rg00009000005Agpinter net	22.372	0.00
17 Nov, 24	11:02:40	rg00011000006Egpinter net	0.025	0.00
17 Nov, 24	15:19:05	rg00009000005Agpinter net	0.111	0.00
17 Nov, 24	15:19:50	rg00009000005Agpinter net	0.258	0.00
17 Nov, 24	15:20:04	rg00011000006Egpinter net	0.006	0.00
17 Nov, 24	17:04:50	rg00009000005Agpinter net	0.119	0.00
17 Nov, 24	17:05:03	rg00011000006Egpinter net	0.002	0.00
17 Nov, 24	17:12:35	rg00009000005Agpinter net	1.307	0.00
17 Nov, 24	17:12:36	rg00011000006Egpinter net	0.006	0.00
17 Nov, 24	17:48:30	rg00009000005Agpinter	0.231	0.00



Invoice

Account No. 320354026
Itemised Bill

Mobile No. : 01713850063
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
17 Nov, 24	17:48:33	rg00011000006Egpinter	0.002	0.00
		net		
17 Nov, 24	21:16:22	rg00009000005Agpinter	0.089	0.00
		net		
17 Nov, 24	21:16:41	rg00011000006Egpinter	0.002	0.00
		net		
17 Nov, 24	21:34:57	rg00011000006Egpinter	0.002	0.00
		net		
17 Nov, 24	21:34:57	rg00009000005Agpinter	0.022	0.00
		net		
17 Nov, 24	21:35:23	rg00009000005Agpinter	5.468	0.00
		net		
17 Nov, 24	21:35:23	rg00011000006Egpinter	0.023	0.00
		net		
18 Nov, 24	00:33:55	rg00009000005Agpinter	0.005	0.00
		net		
18 Nov, 24	12:15:49	rg00009000005Agpinter	0.859	0.00
		net		
18 Nov, 24	12:15:50	rg00011000006Egpinter	0.01	0.00
		net		
18 Nov, 24	13:49:37	rg00009000005Agpinter	16.999	0.00
		net		
18 Nov, 24	13:49:38	rg00011000006Egpinter	0.047	0.00
		net		
18 Nov, 24	19:07:02	rg00011000006Egpinter	0.019	0.00
		net		
18 Nov, 24	19:07:03	rg00009000005Agpinter	3.376	0.00
		net		
18 Nov, 24	21:07:47	rg00009000005Agpinter	4.636	0.00
		net		
18 Nov, 24	21:07:47	rg00011000006Egpinter	0.013	0.00
		net		
19 Nov, 24	00:53:17	rg00009000005Agpinter	0.532	0.00
		net		
19 Nov, 24	00:54:05	rg00011000006Egpinter	0.004	0.00
		net		
19 Nov, 24	10:54:35	rg00009000005Agpinter	0.03	0.00
		net		
19 Nov, 24	10:54:50	rg00011000006Egpinter	0.002	0.00
		net		
19 Nov, 24	11:23:08	rg00009000005Agpinter	0.062	0.00
		net		
19 Nov, 24	11:23:09	rg00011000006Egpinter	0.003	0.00
		net		
19 Nov, 24	15:27:13	rg00009000005Agpinter	0.018	0.00
		net		
19 Nov, 24	15:27:14	rg00011000006Egpinter	0.002	0.00
		net		
19 Nov, 24	15:28:40	rg00009000005Agpinter	0.007	0.00
		net		
19 Nov, 24	15:29:46	rg00011000006Egpinter	0.002	0.00
		net		

Date	Time	No. Called	Duration	BDT
19 Nov, 24	15:29:46	rg00009000005Agpinter	0.007	0.00
		net		
19 Nov, 24	15:30:22	rg00011000006Egpinter	0.002	0.00
		net		
19 Nov, 24	15:30:22	rg00009000005Agpinter	0.101	0.00
		net		
19 Nov, 24	16:01:51	rg00011000006Egpinter	0.003	0.00
		net		
19 Nov, 24	16:01:51	rg00009000005Agpinter	0.003	0.00
		net		
19 Nov, 24	16:07:50	rg00009000005Agpinter	0.008	0.00
		net		
19 Nov, 24	16:07:51	rg00011000006Egpinter	0.003	0.00
		net		
19 Nov, 24	17:28:07	rg00009000005Agpinter	0.039	0.00
		net		
19 Nov, 24	17:28:08	rg00011000006Egpinter	0.002	0.00
		net		
19 Nov, 24	18:19:08	rg00009000005Agpinter	0.163	0.00
		net		
19 Nov, 24	20:07:50	rg00009000005Agpinter	0.849	0.00
		net		
19 Nov, 24	20:07:51	rg00011000006Egpinter	0.008	0.00
		net		
19 Nov, 24	21:01:16	rg00009000005Agpinter	0.01	0.00
		net		
19 Nov, 24	21:01:16	rg00011000006Egpinter	0.002	0.00
		net		
20 Nov, 24	10:13:52	rg00009000005Agpinter	0.016	0.00
		net		
20 Nov, 24	10:15:27	rg00011000006Egpinter	0.002	0.00
		net		
20 Nov, 24	10:15:27	rg00009000005Agpinter	0.011	0.00
		net		
20 Nov, 24	10:16:50	rg00009000005Agpinter	0.007	0.00
		net		
20 Nov, 24	10:16:51	rg00011000006Egpinter	0.003	0.00
		net		
20 Nov, 24	14:08:04	rg00009000005Agpinter	0.018	0.00
		net		
20 Nov, 24	14:55:52	rg00009000005Agpinter	0.018	0.00
		net		
20 Nov, 24	15:22:39	rg00009000005Agpinter	0.03	0.00
		net		
20 Nov, 24	15:23:12	rg00011000006Egpinter	0.002	0.00
		net		
20 Nov, 24	15:52:15	rg00009000005Agpinter	0.025	0.00
		net		
20 Nov, 24	15:52:16	rg00011000006Egpinter	0.002	0.00
		net		
20 Nov, 24	15:53:37	rg00011000006Egpinter	0.002	0.00
		net		
20 Nov, 24	15:53:37	rg00009000005Agpinter	0.007	0.00
		net		



Invoice

Account No. 320354026
Itemised Bill

Mobile No. : 01713850063
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
20 Nov, 24	17:34:34	rg00009000005Agpinter	0.037	0.00
		net		
20 Nov, 24	17:35:32	rg00011000006Egpinter	0.003	0.00
		net		
20 Nov, 24	21:07:53	rg00009000005Agpinter	0.177	0.00
		net		
20 Nov, 24	21:30:05	rg00009000005Agpinter	0.019	0.00
		net		
20 Nov, 24	21:31:04	rg00009000005Agpinter	2.28	0.00
		net		
20 Nov, 24	23:42:37	rg00009000005Agpinter	0.021	0.00
		net		
21 Nov, 24	10:58:47	rg00009000005Agpinter	0.002	0.00
		net		
21 Nov, 24	10:59:27	rg00009000005Agpinter	0.01	0.00
		net		
21 Nov, 24	13:28:28	rg00009000005Agpinter	0.788	0.00
		net		
21 Nov, 24	13:41:59	rg00009000005Agpinter	0.155	0.00
		net		
21 Nov, 24	14:27:35	rg00009000005Agpinter	193.619	0.00
		net		
21 Nov, 24	16:21:48	rg00009000005Agpinter	0.058	0.00
		net		
21 Nov, 24	18:01:37	rg00009000005Agpinter	0.007	0.00
		net		
21 Nov, 24	20:38:21	rg00009000005Agpinter	0.032	0.00
		net		
21 Nov, 24	20:51:22	rg00009000005Agpinter	1.206	0.00
		net		
21 Nov, 24	23:03:15	rg00009000005Agpinter	0.054	0.00
		net		
22 Nov, 24	02:05:32	rg00009000005Agpinter	0.002	0.00
		net		
22 Nov, 24	20:56:35	rg00009000005Agpinter	1.047	0.00
		net		
22 Nov, 24	22:00:23	rg00009000005Agpinter	0.193	0.00
		net		
22 Nov, 24	22:16:16	rg00009000005Agpinter	0.029	0.00
		net		
22 Nov, 24	22:28:32	rg00009000005Agpinter	0.013	0.00
		net		
23 Nov, 24	01:46:03	rg00009000005Agpinter	0.004	0.00
		net		
23 Nov, 24	11:58:26	rg00009000005Agpinter	0.018	0.00
		net		
23 Nov, 24	11:58:27	rg00011000006Egpinter	0.002	0.00
		net		
23 Nov, 24	14:16:34	rg00011000006Egpinter	0.023	0.00
		net		
23 Nov, 24	14:19:20	rg00009000005Agpinter	4.406	0.00
		net		
23 Nov, 24	16:47:50	rg00009000005Agpinter	0.114	0.00

Date	Time	No. Called	Duration	BDT
		net		
23 Nov, 24	16:47:51	rg00011000006Egpinter	0.002	0.00
		net		
23 Nov, 24	16:54:34	rg00011000006Egpinter	0.007	0.00
		net		
23 Nov, 24	16:54:34	rg00009000005Agpinter	0.031	0.00
		net		
23 Nov, 24	17:18:13	rg00009000005Agpinter	0.005	0.00
		net		
23 Nov, 24	17:44:14	rg00009000005Agpinter	0.098	0.00
		net		
23 Nov, 24	17:44:30	rg00011000006Egpinter	0.002	0.00
		net		
23 Nov, 24	17:49:00	rg00009000005Agpinter	0.081	0.00
		net		
23 Nov, 24	17:49:01	rg00011000006Egpinter	0.002	0.00
		net		
23 Nov, 24	17:52:42	rg00009000005Agpinter	0.195	0.00
		net		
23 Nov, 24	17:54:20	rg00009000005Agpinter	1.077	0.00
		net		
23 Nov, 24	17:55:41	rg00011000006Egpinter	0.007	0.00
		net		
23 Nov, 24	18:06:18	rg00009000005Agpinter	0.008	0.00
		net		
23 Nov, 24	18:06:18	rg00011000006Egpinter	0.002	0.00
		net		
23 Nov, 24	21:41:58	rg00009000005Agpinter	0.007	0.00
		net		
23 Nov, 24	21:43:25	rg00009000005Agpinter	1.803	0.00
		net		
23 Nov, 24	21:44:04	rg00011000006Egpinter	0.011	0.00
		net		
23 Nov, 24	23:15:04	rg00009000005Agpinter	0.01	0.00
		net		
23 Nov, 24	23:15:06	rg00011000006Egpinter	0.002	0.00
		net		
23 Nov, 24	23:24:18	rg00009000005Agpinter	0.007	0.00
		net		
23 Nov, 24	23:24:19	rg00011000006Egpinter	0.002	0.00
		net		
24 Nov, 24	04:10:08	rg00009000005Agpinter	0.229	0.00
		net		
24 Nov, 24	04:10:09	rg00011000006Egpinter	0.002	0.00
		net		
24 Nov, 24	04:34:22	rg00009000005Agpinter	0.004	0.00
		net		
24 Nov, 24	10:21:45	rg00009000005Agpinter	0.031	0.00
		net		
24 Nov, 24	10:21:47	rg00011000006Egpinter	0.002	0.00
		net		
24 Nov, 24	11:20:01	rg00011000006Egpinter	0.002	0.00
		net		
24 Nov, 24	11:20:01	rg00009000005Agpinter	0.037	0.00



Invoice

Account No. 320354026
Itemised Bill

Mobile No. : 01713850063
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
24 Nov, 24	12:01:38	rg00009000005Agpinter	0.265	0.00
		net		
24 Nov, 24	12:01:42	rg00011000006Egpinter	0.003	0.00
		net		
24 Nov, 24	15:16:57	rg00009000005Agpinter	0.012	0.00
		net		
24 Nov, 24	15:16:59	rg00011000006Egpinter	0.002	0.00
		net		
24 Nov, 24	15:58:34	rg00009000005Agpinter	0.007	0.00
		net		
24 Nov, 24	15:58:35	rg00011000006Egpinter	0.002	0.00
		net		
24 Nov, 24	16:04:03	rg00011000006Egpinter	0.002	0.00
		net		
24 Nov, 24	16:04:03	rg00009000005Agpinter	0.066	0.00
		net		
24 Nov, 24	17:49:34	rg00009000005Agpinter	0.084	0.00
		net		
24 Nov, 24	17:49:35	rg00011000006Egpinter	0.003	0.00
		net		
24 Nov, 24	19:24:38	rg00009000005Agpinter	0.018	0.00
		net		
24 Nov, 24	19:24:39	rg00011000006Egpinter	0.002	0.00
		net		
25 Nov, 24	03:48:48	rg00009000005Agpinter	0.001	0.00
		net		
25 Nov, 24	10:16:53	rg00009000005Agpinter	0.012	0.00
		net		
25 Nov, 24	10:16:54	rg00011000006Egpinter	0.002	0.00
		net		
25 Nov, 24	10:45:21	rg00011000006Egpinter	0.002	0.00
		net		
25 Nov, 24	10:45:21	rg00009000005Agpinter	0.016	0.00
		net		
25 Nov, 24	15:06:31	rg00009000005Agpinter	0.07	0.00
		net		
25 Nov, 24	15:07:29	rg00011000006Egpinter	0.002	0.00
		net		
25 Nov, 24	15:09:14	rg00009000005Agpinter	0.004	0.00
		net		
25 Nov, 24	15:10:32	rg00009000005Agpinter	0.007	0.00
		net		
25 Nov, 24	15:10:32	rg00011000006Egpinter	0.002	0.00
		net		
25 Nov, 24	15:15:01	rg00009000005Agpinter	0.023	0.00
		net		
25 Nov, 24	15:15:17	rg00011000006Egpinter	0.002	0.00
		net		
25 Nov, 24	15:56:52	rg00009000005Agpinter	0.011	0.00
		net		
25 Nov, 24	15:56:52	rg00011000006Egpinter	0.002	0.00
		net		

Date	Time	No. Called	Duration	BDT
25 Nov, 24	15:57:29	rg00011000006Egpinter	0.002	0.00
		net		
25 Nov, 24	15:57:29	rg00009000005Agpinter	0.015	0.00
		net		
25 Nov, 24	16:05:10	rg00009000005Agpinter	0.558	0.00
		net		
25 Nov, 24	16:05:11	rg00011000006Egpinter	0.004	0.00
		net		
25 Nov, 24	16:25:34	rg00009000005Agpinter	0.016	0.00
		net		
25 Nov, 24	16:25:35	rg00011000006Egpinter	0.002	0.00
		net		
25 Nov, 24	16:36:43	rg00009000005Agpinter	0.006	0.00
		net		
25 Nov, 24	19:58:08	rg00009000005Agpinter	11.031	0.00
		net		
25 Nov, 24	19:58:14	rg00011000006Egpinter	0.022	0.00
		net		
25 Nov, 24	22:18:44	rg00009000005Agpinter	0.007	0.00
		net		
25 Nov, 24	22:18:44	rg00011000006Egpinter	0.002	0.00
		net		
25 Nov, 24	22:22:26	rg00011000006Egpinter	0.003	0.00
		net		
25 Nov, 24	22:22:27	rg00009000005Agpinter	0.012	0.00
		net		
25 Nov, 24	22:41:27	rg00009000005Agpinter	0.137	0.00
		net		
25 Nov, 24	22:41:28	rg00011000006Egpinter	0.002	0.00
		net		
26 Nov, 24	02:35:32	rg00009000005Agpinter	0.01	0.00
		net		
26 Nov, 24	10:28:29	rg00009000005Agpinter	0.007	0.00
		net		
26 Nov, 24	10:28:30	rg00011000006Egpinter	0.002	0.00
		net		
26 Nov, 24	14:22:18	rg00009000005Agpinter	0.113	0.00
		net		
26 Nov, 24	14:22:33	rg00011000006Egpinter	0.002	0.00
		net		
26 Nov, 24	14:32:34	rg00009000005Agpinter	0.096	0.00
		net		
26 Nov, 24	14:32:57	rg00011000006Egpinter	0.004	0.00
		net		
26 Nov, 24	16:15:49	rg00009000005Agpinter	0.057	0.00
		net		
26 Nov, 24	16:15:49	rg00011000006Egpinter	0.003	0.00
		net		
26 Nov, 24	16:22:35	rg00009000005Agpinter	0.088	0.00
		net		
26 Nov, 24	17:18:49	rg00009000005Agpinter	0.005	0.00
		net		
26 Nov, 24	17:35:56	rg00009000005Agpinter	0.803	0.00
		net		



Invoice

Account No. 320354026
Itemised Bill

Mobile No. : 01713850063
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
26 Nov, 24	17:36:33	rg00011000006Egpinter	0.003	0.00
		net		
26 Nov, 24	20:17:55	rg00009000005Agpinter	0.214	0.00
		net		
26 Nov, 24	20:19:10	rg00011000006Egpinter	0.002	0.00
		net		
26 Nov, 24	20:51:37	rg00009000005Agpinter	0.053	0.00
		net		
26 Nov, 24	20:51:37	rg00011000006Egpinter	0.003	0.00
		net		
26 Nov, 24	21:52:48	rg00009000005Agpinter	0.02	0.00
		net		
26 Nov, 24	21:52:49	rg00011000006Egpinter	0.005	0.00
		net		
27 Nov, 24	02:47:06	rg00009000005Agpinter	0.004	0.00
		net		
27 Nov, 24	09:38:27	rg00009000005Agpinter	0.015	0.00
		net		
27 Nov, 24	09:38:28	rg00011000006Egpinter	0.002	0.00
		net		
27 Nov, 24	09:58:52	rg00011000006Egpinter	0.002	0.00
		net		
27 Nov, 24	09:58:52	rg00009000005Agpinter	0.064	0.00
		net		
27 Nov, 24	11:33:33	rg00011000006Egpinter	0.002	0.00
		net		
27 Nov, 24	11:33:33	rg00009000005Agpinter	0.023	0.00
		net		
27 Nov, 24	12:18:53	rg00009000005Agpinter	0.022	0.00
		net		
27 Nov, 24	12:18:54	rg00011000006Egpinter	0.004	0.00
		net		
27 Nov, 24	13:49:49	rg00009000005Agpinter	0.019	0.00
		net		
27 Nov, 24	13:49:49	rg00011000006Egpinter	0.002	0.00
		net		
27 Nov, 24	14:26:30	rg00009000005Agpinter	0.038	0.00
		net		
27 Nov, 24	14:26:31	rg00011000006Egpinter	0.005	0.00
		net		
27 Nov, 24	16:38:53	rg00009000005Agpinter	0.204	0.00
		net		
27 Nov, 24	16:39:24	rg00011000006Egpinter	0.003	0.00
		net		
27 Nov, 24	19:18:50	rg00009000005Agpinter	0.348	0.00
		net		
27 Nov, 24	19:18:51	rg00011000006Egpinter	0.01	0.00
		net		
28 Nov, 24	04:24:26	rg00009000005Agpinter	0.007	0.00
		net		
28 Nov, 24	04:27:09	rg00011000006Egpinter	0.002	0.00
		net		
28 Nov, 24	04:46:16	rg00009000005Agpinter	0.038	0.00

Date	Time	No. Called	Duration	BDT
		net		
28 Nov, 24	05:00:18	rg00011000006Egpinter	0.003	0.00
		net		
28 Nov, 24	10:20:53	rg00011000006Egpinter	0.002	0.00
		net		
28 Nov, 24	10:20:53	rg00009000005Agpinter	0.063	0.00
		net		
28 Nov, 24	10:27:30	rg00009000005Agpinter	0.02	0.00
		net		
28 Nov, 24	10:27:31	rg00011000006Egpinter	0.002	0.00
		net		
28 Nov, 24	10:28:42	rg00011000006Egpinter	0.003	0.00
		net		
28 Nov, 24	10:28:42	rg00009000005Agpinter	0.114	0.00
		net		
28 Nov, 24	12:55:06	rg00009000005Agpinter	0.917	0.00
		net		
28 Nov, 24	12:55:06	rg00011000006Egpinter	0.006	0.00
		net		
28 Nov, 24	13:35:02	rg00009000005Agpinter	9.178	0.00
		net		
28 Nov, 24	18:25:49	rg00011000006Egpinter	0.012	0.00
		net		
28 Nov, 24	20:19:21	rg00009000005Agpinter	0.017	0.00
		net		
28 Nov, 24	20:19:21	rg00011000006Egpinter	0.002	0.00
		net		
28 Nov, 24	20:36:16	rg00009000005Agpinter	0.077	0.00
		net		
28 Nov, 24	20:36:17	rg00011000006Egpinter	0.002	0.00
		net		
28 Nov, 24	20:38:20	rg00009000005Agpinter	0.141	0.00
		net		
28 Nov, 24	20:39:23	rg00011000006Egpinter	0	0.00
		net		
28 Nov, 24	20:40:26	rg00009000005Agpinter	0.007	0.00
		net		
28 Nov, 24	20:41:12	rg00009000005Agpinter	2.329	0.00
		net		
28 Nov, 24	20:41:16	rg00011000006Egpinter	0.02	0.00
		net		
28 Nov, 24	23:30:32	rg00009000005Agpinter	0.612	0.00
		net		
28 Nov, 24	23:30:32	rg00011000006Egpinter	0.002	0.00
		net		
29 Nov, 24	06:21:49	rg00009000005Agpinter	3.934	0.00
		net		
29 Nov, 24	06:21:50	rg00011000006Egpinter	0.022	0.00
		net		
29 Nov, 24	13:30:24	rg00009000005Agpinter	0.088	0.00
		net		
29 Nov, 24	13:31:49	rg00011000006Egpinter	0.005	0.00
		net		
29 Nov, 24	14:33:47	rg00009000005Agpinter	0.007	0.00



Invoice

Account No. 320354026
Itemised Bill

Mobile No. : 01713850063
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
29 Nov, 24	14:33:48	rg00011000006Egpinter	0.002	0.00
		net		
29 Nov, 24	21:19:50	rg00009000005Agpinter	84.803	0.00
		net		
29 Nov, 24	21:19:51	rg00011000006Egpinter	0.007	0.00
		net		
29 Nov, 24	22:20:22	rg00009000005Agpinter	0.032	0.00
		net		
29 Nov, 24	22:20:23	rg00011000006Egpinter	0.003	0.00
		net		
29 Nov, 24	22:51:25	rg00009000005Agpinter	0.007	0.00
		net		
29 Nov, 24	22:51:25	rg00011000006Egpinter	0.002	0.00
		net		
30 Nov, 24	03:23:15	rg00009000005Agpinter	0.01	0.00
		net		
30 Nov, 24	07:18:33	rg00009000005Agpinter	0.033	0.00
		net		
30 Nov, 24	07:27:25	rg00011000006Egpinter	0.003	0.00
		net		
30 Nov, 24	10:46:36	rg00009000005Agpinter	0.014	0.00
		net		
30 Nov, 24	10:46:36	rg00011000006Egpinter	0.002	0.00
		net		
30 Nov, 24	12:51:25	rg00009000005Agpinter	0.004	0.00
		net		
30 Nov, 24	12:57:02	rg00011000006Egpinter	0.012	0.00
		net		
30 Nov, 24	12:57:02	rg00009000005Agpinter	0.98	0.00
		net		
30 Nov, 24	13:22:15	rg00011000006Egpinter	0.002	0.00
		net		
30 Nov, 24	13:22:15	rg00009000005Agpinter	0.057	0.00
		net		
30 Nov, 24	13:31:02	rg00009000005Agpinter	0.011	0.00
		net		
30 Nov, 24	13:31:03	rg00011000006Egpinter	0.002	0.00
		net		
30 Nov, 24	13:42:10	rg00009000005Agpinter	0.917	0.00
		net		
30 Nov, 24	13:44:24	rg00011000006Egpinter	0.002	0.00
		net		
30 Nov, 24	13:50:12	rg00011000006Egpinter	0.015	0.00
		net		
30 Nov, 24	13:50:12	rg00009000005Agpinter	1.795	0.00
		net		
30 Nov, 24	14:36:24	rg00009000005Agpinter	0.006	0.00
		net		
30 Nov, 24	14:36:25	rg00011000006Egpinter	0.002	0.00
		net		
30 Nov, 24	15:11:33	rg00009000005Agpinter	0.932	0.00
		net		

Date	Time	No. Called	Duration	BDT
30 Nov, 24	15:12:15	rg00011000006Egpinter	0.004	0.00
		net		
30 Nov, 24	15:37:11	rg00009000005Agpinter	0.007	0.00
		net		
30 Nov, 24	16:05:18	rg00009000005Agpinter	0.118	0.00
		net		
30 Nov, 24	16:05:34	rg00011000006Egpinter	0.003	0.00
		net		
30 Nov, 24	16:27:33	rg00009000005Agpinter	0.042	0.00
		net		
30 Nov, 24	16:27:33	rg00011000006Egpinter	0.002	0.00
		net		
30 Nov, 24	17:06:21	rg00009000005Agpinter	0.092	0.00
		net		
30 Nov, 24	17:06:22	rg00011000006Egpinter	0.002	0.00
		net		
30 Nov, 24	17:20:01	rg00011000006Egpinter	0.004	0.00
		net		
30 Nov, 24	17:23:51	rg00009000005Agpinter	0.022	0.00
		net		
30 Nov, 24	17:29:19	rg00011000006Egpinter	0.016	0.00
		net		
30 Nov, 24	17:29:38	rg00009000005Agpinter	0.05	0.00
		net		
30 Nov, 24	17:35:19	rg00009000005Agpinter	0.016	0.00
		net		
30 Nov, 24	17:35:55	rg00011000006Egpinter	0.003	0.00
		net		
30 Nov, 24	18:45:11	rg00009000005Agpinter	0.01	0.00
		net		
30 Nov, 24	18:45:12	rg00011000006Egpinter	0.002	0.00
		net		
30 Nov, 24	20:28:21	rg00011000006Egpinter	0.014	0.00
		net		
30 Nov, 24	20:28:21	rg00009000005Agpinter	0.932	0.00
		net		
01 Dec, 24	03:31:56	rg00009000005Agpinter	0.004	0.00
		net		
01 Dec, 24	10:33:17	rg00009000005Agpinter	0.04	0.00
		net		
01 Dec, 24	10:33:18	rg00011000006Egpinter	0.002	0.00
		net		
01 Dec, 24	11:29:11	rg00009000005Agpinter	0.011	0.00
		net		
01 Dec, 24	14:26:21	rg00009000005Agpinter	0.04	0.00
		net		
01 Dec, 24	14:26:22	rg00011000006Egpinter	0.002	0.00
		net		
01 Dec, 24	15:12:14	rg00009000005Agpinter	0.122	0.00
		net		
01 Dec, 24	15:12:15	rg00011000006Egpinter	0.002	0.00
		net		
01 Dec, 24	15:58:14	rg00009000005Agpinter	0.014	0.00
		net		



Invoice

Account No. 320354026
Itemised Bill

Mobile No. : 01713850063
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
01 Dec, 24	15:58:16	rg00011000006Egpinter net	0.003	0.00
01 Dec, 24	16:01:28	rg00011000006Egpinter net	0.003	0.00
01 Dec, 24	16:01:31	rg00009000005Agpinter net	0.262	0.00
01 Dec, 24	16:33:03	rg00009000005Agpinter net	0.004	0.00
01 Dec, 24	17:27:40	rg00009000005Agpinter net	0.149	0.00
01 Dec, 24	17:41:21	rg00009000005Agpinter net	0.022	0.00
01 Dec, 24	20:35:49	rg00009000005Agpinter net	0.006	0.00
01 Dec, 24	20:37:27	rg00009000005Agpinter net	0.026	0.00
01 Dec, 24	20:41:36	rg00009000005Agpinter net	0.016	0.00
02 Dec, 24	02:05:49	rg00009000005Agpinter net	0.005	0.00
02 Dec, 24	10:24:46	rg00009000005Agpinter net	0.019	0.00
02 Dec, 24	15:38:48	rg00009000005Agpinter net	0.123	0.00
02 Dec, 24	16:06:48	rg00009000005Agpinter net	0.006	0.00
02 Dec, 24	16:08:13	rg00009000005Agpinter net	0.051	0.00
02 Dec, 24	17:25:16	rg00009000005Agpinter net	0.027	0.00
02 Dec, 24	17:25:47	rg00011000006Egpinter net	0.002	0.00
02 Dec, 24	17:29:04	rg00009000005Agpinter net	0.008	0.00
02 Dec, 24	17:30:52	rg00011000006Egpinter net	0.011	0.00
02 Dec, 24	17:32:32	rg00009000005Agpinter net	0.111	0.00
02 Dec, 24	17:48:59	rg00011000006Egpinter net	0.015	0.00
02 Dec, 24	17:49:03	rg00009000005Agpinter net	6.195	0.00
Total				0.000

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **321696935**

Mobile Number: 01713850064
Invoice No: B1-97326511_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	491.96	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	491.96	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **338562288**

Mobile Number: 01713850065
Invoice No: B1-97748840_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	70.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	70.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **338862771**

Mobile Number: 01713850066
Invoice No: B1-97418473_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	113.56	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	383.64	BDT
Remaining Advance Amount:	229.92	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:21:46	0:00:00	116.47
GP-Others	2:27:42	0:00:00	115.80
CUG	1:23:42	0:00:00	38.75
SMS			
General SMS	2.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	1321.07 MB	1316.58 MB	4.51
Value Added Tax (VAT) (a)			49.67
Data (15%)			0.81
Non Data (15%)			48.86
Supplementary Duty (SD) (b)			55.19
Data (20%)			0.90
Non Data (20%)			54.29
Surcharge(SC) (1%) (c)			2.76
Total Usage -Data (d)			4.51
Total Usage -Non Data (e)			271.51
Total Current Charges: (a+b+c+d+e)			383.64
Total TAX (SD & Total VAT) (a+b)			104.86

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **339493961**

Mobile Number: 01713850067
Invoice No: B1-97475327_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	430.45	BDT
Payments :	430.45	BDT
Adjustments :	0.00	BDT
Total Current Charges :	421.49	BDT
Total Due :	421.50	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			287.05
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:07:54	0:00:00	6.37
GP-Others	0:06:09	0:00:00	4.87
CUG	0:07:10	0:00:00	3.44
SMS			
General SMS	3.00	0.00	1.50
VAS			
EDGE/3G Browsing & Content	1173.95 MB	1173.96 MB	0.00
Value Added Tax (VAT) (a)			54.58
Data (15%)			51.67
Non Data (15%)			2.91
Supplementary Duty (SD) (b)			60.65
Data (20%)			57.41
Non Data (20%)			3.24
Surcharge(SC) (1%) (c)			3.03
Total Usage -Data (d)			287.05
Total Usage -Non Data (e)			16.18
Total Current Charges: (a+b+c+d+e)			421.49
Total TAX (SD & Total VAT) (a+b)			115.23

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
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and view usage anytime.

Local Bill - Account No: **339609511**

Mobile Number: 01713850068
Invoice No: B1-97421196_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	41.82	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	477.07	BDT
Total Due :	18.89	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:59:51	0:00:00	279.47
GP-Others	0:51:55	0:00:00	40.97
CUG	0:32:36	0:00:00	15.13
SMS			
General SMS	7.00	0.00	3.50
VAS			
EDGE/3G Browsing & Content	4.57 MB	0.44 MB	4.16
Value Added Tax (VAT) (a)			61.77
Data (15%)			0.75
Non Data (15%)			61.02
Supplementary Duty (SD) (b)			68.63
Data (20%)			0.83
Non Data (20%)			67.80
Surcharge(SC) (1%) (c)			3.43
Total Usage -Data (d)			4.16
Total Usage -Non Data (e)			339.08
Total Current Charges: (a+b+c+d+e)			477.07
Total TAX (SD & Total VAT) (a+b)			130.40

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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Local Bill - Account No: **355681067**

Mobile Number: 01713850069
Invoice No: B1-97202129_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	342.93	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	546.54	BDT
Total Due :	389.47	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVP0500Z0000000000030034600			248.92
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:01:29	2:44:20	115.66
GP-Others	0:43:50	0:19:50	19.61
CUG	0:16:46	0:00:30	8.01
SMS			
General SMS	2.00	0.00	1.00
Value Added Tax (VAT) (a)			70.77
Data (15%)			0.00
Non Data (15%)			70.77
Supplementary Duty (SD) (b)			78.63
Data (20%)			0.00
Non Data (20%)			78.63
Surcharge(SC) (1%) (c)			3.93
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			393.20
Total Current Charges: (a+b+c+d+e)			546.54
Total TAX (SD & Total VAT) (a+b)			149.40

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: **359905149**

Mobile Number: 01713850070
Invoice No: B1-97553364_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **375467454**

Mobile Number: 01713850071
Invoice No: B1-97513824_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	357.20	BDT
Payments :	360.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,219.33	BDT
Total Due :	1,216.53	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			358.99
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:52:43	0:00:30	233.67
GP-Others	5:16:30	0:00:00	244.04
CUG	0:34:28	0:00:00	16.11
International Calls – (Outgoing)			
ISD	0:00:29	0:00:00	8.00
SMS			
General SMS	27.00	0.00	11.74
VAS			
EDGE/3G Browsing & Content	3396.44 MB	3392.01 MB	4.69
Value Added Tax (VAT) (a)			157.89
Data (15%)			65.46
Non Data (15%)			92.43
Supplementary Duty (SD) (b)			175.43
Data (20%)			72.74
Non Data (20%)			102.70
Surcharge(SC) (1%) (c)			8.77
Total Usage -Data (d)			363.68
Total Usage -Non Data (e)			513.56
Total Current Charges: (a+b+c+d+e)			1,219.33
Total TAX (SD & Total VAT) (a+b)			333.32

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **375467401**

Mobile Number: 01713850072
Invoice No: B1-97238841_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	946.49	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	946.49	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Directorate of Pre-Paid Metering System .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **376462260**

Mobile Number: 01713850073
Invoice No: B1-97336654_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	474.48	BDT
Payments :	468.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	772.84	BDT
Total Due :	779.32	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
SMS			
General SMS	1112.00	0.00	556.00
Value Added Tax (VAT) (a)			100.08
Data (15%)			0.00
Non Data (15%)			100.08
Supplementary Duty (SD) (b)			111.20
Data (20%)			0.00
Non Data (20%)			111.20
Surcharge(SC) (1%) (c)			5.56
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			556.00
Total Current Charges: (a+b+c+d+e)			772.84
Total TAX (SD & Total VAT) (a+b)			211.28

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. XEN,(ERP) .

Dhaka Compur, Wapda Bhaban 4th Floor BPDter CenteB .1000
Dhaka
Dhaka 1000

Local Bill - Account No: **378294255**

Mobile Number: 01713850074
Invoice No: B1-97458117_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	33.56	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	33.57	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **333739857**

Mobile Number: 01713850080
Invoice No: B1-97636395_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2.86	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	2.86	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **334615867**

Mobile Number: 01713850081
Invoice No: B1-97391967_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	450.64	BDT
Payments :	180.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	14.96	BDT
Total Due :	285.60	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:04:49	0:00:00	3.62
GP-Others	0:07:43	0:00:00	6.24
CUG	0:01:58	0:00:00	0.90
Value Added Tax (VAT) (a)			1.94
Data (15%)			0.00
Non Data (15%)			1.94
Supplementary Duty (SD) (b)			2.15
Data (20%)			0.00
Non Data (20%)			2.15
Surcharge(SC) (1%) (c)			0.11
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			10.77
Total Current Charges: (a+b+c+d+e)			14.96
Total TAX (SD & Total VAT) (a+b)			4.09

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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and view usage anytime.

Local Bill - Account No: **343839965**

Mobile Number: 01713850082
Invoice No: B1-97474034_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	324.82	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	567.77	BDT
Total Due :	392.58	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO200M8GB398TK30DATL			286.33
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:54:06	2:53:50	57.70
GP-Others	1:03:04	0:32:00	26.73
CUG	1:15:33	0:00:30	36.02
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	18583.08 MB	18582.57 MB	1.19
Value Added Tax (VAT) (a)			73.52
Data (15%)			0.21
Non Data (15%)			73.30
Supplementary Duty (SD) (b)			81.69
Data (20%)			0.24
Non Data (20%)			81.45
Surcharge(SC) (1%) (c)			4.08
Total Usage -Data (d)			1.19
Total Usage -Non Data (e)			407.28
Total Current Charges: (a+b+c+d+e)			567.77
Total TAX (SD & Total VAT) (a+b)			155.21

VAT, SD & Surcharge Paid at Source Where Applicable.

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Dhaka 1000

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Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **370996074**

Mobile Number: 01713850083
Invoice No: B1-97488936_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	499.97	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	499.97	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Local Bill - Account No: **370995914**

Mobile Number: 01713850084
Invoice No: B1-97509166_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	453.87	BDT
Payments :	700.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	688.43	BDT
Total Due :	442.30	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			182.69
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:48:59	0:00:00	85.69
GP-Others	3:53:05	0:00:00	186.22
CUG	0:22:20	0:00:00	10.56
SMS			
General SMS	6.00	0.00	2.75
VAS			
EDGE/3G Browsing & Content	2222.56 MB	2200.28 MB	27.39
Value Added Tax (VAT) (a)			89.14
Data (15%)			37.81
Non Data (15%)			51.33
Supplementary Duty (SD) (b)			99.04
Data (20%)			42.01
Non Data (20%)			57.03
Surcharge(SC) (1%) (c)			4.95
Total Usage -Data (d)			210.08
Total Usage -Non Data (e)			285.21
Total Current Charges: (a+b+c+d+e)			688.43
Total TAX (SD & Total VAT) (a+b)			188.18

VAT, SD & Surcharge Paid at Source Where Applicable.

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Dhaka 1000

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Local Bill - Account No: **337775237**

Mobile Number: 01713850085
Invoice No: B1-97681633_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	591.85	BDT
Payments :	592.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	735.60	BDT
Total Due :	735.45	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:05:22	0:01:00	192.24
GP-Others	3:17:56	0:00:00	170.27
CUG	4:45:02	0:00:00	133.23
SMS			
General SMS	19.00	0.00	33.50
VAS			
EDGE/3G Browsing & Content	125.94 MB	125.95 MB	0.00
Value Added Tax (VAT) (a)			95.24
Data (15%)			0.00
Non Data (15%)			95.24
Supplementary Duty (SD) (b)			105.83
Data (20%)			0.00
Non Data (20%)			105.83
Surcharge(SC) (1%) (c)			5.29
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			529.24
Total Current Charges: (a+b+c+d+e)			735.60
Total TAX (SD & Total VAT) (a+b)			201.07

VAT, SD & Surcharge Paid at Source Where Applicable.

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Dhaka 1000

Details of Registered Person:

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BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **341962717**

Mobile Number: 01713850090
Invoice No: B1-97553373_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,500.38	BDT
Payments :	672.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	552.57	BDT
Total Due :	1,380.94	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			143.16
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:54:05	0:00:00	91.54
GP-Others	2:56:49	0:00:00	141.11
CUG	0:33:29	0:00:00	15.88
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	8920.11 MB	8915.47 MB	4.87
Value Added Tax (VAT) (a)			71.55
Data (15%)			26.65
Non Data (15%)			44.90
Supplementary Duty (SD) (b)			79.50
Data (20%)			29.61
Non Data (20%)			49.89
Surcharge(SC) (1%) (c)			3.97
Total Usage -Data (d)			148.02
Total Usage -Non Data (e)			249.53
Total Current Charges: (a+b+c+d+e)			552.57
Total TAX (SD & Total VAT) (a+b)			151.04

VAT, SD & Surcharge Paid at Source Where Applicable.

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Dhaka 1000

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BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **341962646**

Mobile Number: 01713850091
Invoice No: B1-97713576_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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and view usage anytime.

Local Bill - Account No: **341962647**

Mobile Number: 01713850092
Invoice No: B1-97547450_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Dhaka 1000

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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **341962648**

Mobile Number: 01713850093
Invoice No: B1-97364575_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Dhaka 1000

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BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **341962687**

Mobile Number: 01713850094
Invoice No: B1-97402999_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Dhaka 1000

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BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **341962688**

Mobile Number: 01713850095
Invoice No: B1-97745205_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,336.93	BDT
Payments :	2,337.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	370.95	BDT
Total Due :	370.88	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0300A0081920000030037095			266.87
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:34:47	0:36:30	0.00
GP-Others	0:59:22	0:58:50	0.00
VAS			
EDGE/3G Browsing & Content	2271.57 MB	2271.60 MB	0.00
Value Added Tax (VAT) (a)			48.04
Data (15%)			0.00
Non Data (15%)			48.04
Supplementary Duty (SD) (b)			53.37
Data (20%)			0.00
Non Data (20%)			53.37
Surcharge(SC) (1%) (c)			2.67
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			266.87
Total Current Charges: (a+b+c+d+e)			370.95
Total TAX (SD & Total VAT) (a+b)			101.41

VAT, SD & Surcharge Paid at Source Where Applicable.

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BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **341962649**

Mobile Number: 01713850096
Invoice No: B1-97722302_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	441.87	BDT
Payments :	230.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	287.74	BDT
Total Due :	499.61	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:27:21	0:00:00	72.15
GP-Others	2:34:41	0:00:00	122.03
CUG	0:11:06	0:00:00	5.47
SMS			
General SMS	3.00	0.00	1.50
VAS			
EDGE/3G Browsing & Content	25.26 MB	19.41 MB	5.89
Value Added Tax (VAT) (a)			37.25
Data (15%)			1.06
Non Data (15%)			36.19
Supplementary Duty (SD) (b)			41.39
Data (20%)			1.18
Non Data (20%)			40.21
Surcharge(SC) (1%) (c)			2.07
Total Usage -Data (d)			5.89
Total Usage -Non Data (e)			201.14
Total Current Charges: (a+b+c+d+e)			287.74
Total TAX (SD & Total VAT) (a+b)			78.64

VAT, SD & Surcharge Paid at Source Where Applicable.

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Dhaka 1000

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Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **359537889**

Mobile Number: 01713850120
Invoice No: B1-97504725_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	319.07	BDT
Payments :	300.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	366.06	BDT
Total Due :	385.13	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:36:44	0:01:00	220.80
GP-Others	0:38:16	0:00:00	31.64
CUG	0:11:55	0:00:00	5.69
SMS			
General SMS	20.00	0.00	5.23
VAS			
EDGE/3G Browsing & Content	0.01 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			47.39
Data (15%)			0.00
Non Data (15%)			47.39
Supplementary Duty (SD) (b)			52.66
Data (20%)			0.00
Non Data (20%)			52.66
Surcharge(SC) (1%) (c)			2.63
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			263.37
Total Current Charges: (a+b+c+d+e)			366.06
Total TAX (SD & Total VAT) (a+b)			100.05

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **308381537**

Mobile Number: 01713850125
Invoice No: B1-97729148_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,108.60	BDT
Payments :	1,110.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	935.81	BDT
Total Due :	934.41	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			430.94
App download and Other Charges			12.52
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:34:13	0:01:00	129.65
GP-Others	0:45:21	0:00:00	38.19
Customer Service Hotline	0:11:04	0:00:00	0.00
CUG	2:01:09	0:00:00	58.49
SMS			
General SMS	7.00	0.00	3.50
VAS			
EDGE/3G Browsing & Content	6566.25 MB	6566.33 MB	0.00
Value Added Tax (VAT) (a)			121.17
Data (15%)			77.57
Non Data (15%)			43.60
Supplementary Duty (SD) (b)			134.63
Data (20%)			86.19
Non Data (20%)			48.44
Surcharge(SC) (1%) (c)			6.73
Total Usage -Data (d)			430.94
Total Usage -Non Data (e)			242.34
Total Current Charges: (a+b+c+d+e)			935.81
Total TAX (SD & Total VAT) (a+b)			255.80

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 306249139

Mobile Number: 01713850130
Invoice No: B1-97215307_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	824.95	BDT
Payments :	360.44	BDT
Adjustments :	0.00	BDT
Total Current Charges :	591.29	BDT
Total Due :	1,055.80	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			12.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:21:19	0:00:30	255.52
GP-Others	2:51:14	0:00:00	137.73
CUG	0:39:29	0:00:00	19.17
SMS			
General SMS	2.00	0.00	1.00
Value Added Tax (VAT) (a)			76.56
Data (15%)			0.00
Non Data (15%)			76.56
Supplementary Duty (SD) (b)			85.06
Data (20%)			0.00
Non Data (20%)			85.06
Surcharge(SC) (1%) (c)			4.25
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			425.42
Total Current Charges: (a+b+c+d+e)			591.29
Total TAX (SD & Total VAT) (a+b)			161.62

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 306249139

Itemised Bill

Mobile No. : 01713850130

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					10 Nov, 24	16:38:03	01730057555	00:14:55	11.25
03 Nov, 24	12:09:30	01754939990	00:01:40	1.25	10 Nov, 24	17:43:33	01732714507	00:00:14	0.25
03 Nov, 24	14:01:52	01754939990	00:00:27	0.37	11 Nov, 24	08:36:45	01732714507	00:00:21	0.37
03 Nov, 24	14:37:19	01747730123	00:01:46	1.37	11 Nov, 24	09:16:58	01732714507	00:00:32	0.50
03 Nov, 24	14:42:51	01325431560	00:00:16	0.25	11 Nov, 24	09:32:14	01732714507	00:00:16	0.25
03 Nov, 24	15:47:40	01711081576	00:00:27	0.37	11 Nov, 24	10:11:15	01761802416	00:00:12	0.25
03 Nov, 24	17:56:25	01732714507	00:00:42	0.62	11 Nov, 24	10:44:16	01713200231	00:02:36	2.00
03 Nov, 24	18:26:08	01770856047	00:00:23	0.37	11 Nov, 24	12:03:37	01707445938	00:01:51	1.50
03 Nov, 24	18:43:13	01798672064	00:00:17	0.25	11 Nov, 24	13:01:44	01713200231	00:01:27	1.12
04 Nov, 24	07:52:22	01721383762	00:01:23	1.12	11 Nov, 24	16:31:14	01333387529	00:01:03	0.87
04 Nov, 24	08:32:00	01732714507	00:00:38	0.50	11 Nov, 24	16:59:53	01754939990	00:03:34	2.75
04 Nov, 24	12:26:33	01723207554	00:00:28	0.37	11 Nov, 24	17:28:49	01732714507	00:00:08	0.12
04 Nov, 24	12:30:15	01783005692	00:00:25	0.37	11 Nov, 24	17:33:56	01798672064	00:00:28	0.37
04 Nov, 24	15:56:59	01723207554	00:00:09	0.12	11 Nov, 24	17:36:48	01713045501	00:08:10	6.12
04 Nov, 24	17:02:22	01732714507	00:00:29	0.37	11 Nov, 24	17:52:55	01714079360	00:00:47	0.62
04 Nov, 24	19:04:42	01732024963	00:01:15	1.00	12 Nov, 24	17:15:05	01712408261	00:00:30	0.37
04 Nov, 24	20:05:23	01686849433	00:00:44	0.62	12 Nov, 24	17:16:05	01732714507	00:00:14	0.25
04 Nov, 24	20:31:25	01686849433	00:00:31	0.50	12 Nov, 24	17:19:56	01713200231	00:01:08	0.87
04 Nov, 24	20:45:39	01721008704	00:03:30	2.62	12 Nov, 24	17:50:52	01723207554	00:01:40	1.25
05 Nov, 24	09:26:29	01723207554	00:01:12	1.00	12 Nov, 24	17:55:10	01730057555	00:02:48	2.12
05 Nov, 24	09:30:22	01783005692	00:00:54	0.75	12 Nov, 24	17:59:57	01731301509	00:06:05	4.62
05 Nov, 24	09:31:33	01761802416	00:00:40	0.50	12 Nov, 24	18:06:54	01721008704	00:01:44	1.37
05 Nov, 24	13:49:15	01723207554	00:00:26	0.37	12 Nov, 24	18:09:13	01723207554	00:00:11	0.25
05 Nov, 24	14:18:17	01761802416	00:00:24	0.37	12 Nov, 24	20:14:02	01723207554	00:01:32	1.25
06 Nov, 24	10:06:11	01745654247	00:00:37	0.50	12 Nov, 24	20:48:24	01723207554	00:00:37	0.50
06 Nov, 24	11:37:56	01745654247	00:00:19	0.25	12 Nov, 24	22:42:58	01770456708	00:00:41	0.62
06 Nov, 24	14:44:04	01711327323	00:01:51	1.50	13 Nov, 24	08:03:50	01770456708	00:00:15	0.25
06 Nov, 24	14:57:53	01333387529	00:00:32	0.50	13 Nov, 24	08:07:33	01770456708	00:00:22	0.37
07 Nov, 24	15:40:55	01732714507	00:01:14	1.00	13 Nov, 24	10:11:44	01333387529	00:00:21	0.37
07 Nov, 24	16:39:34	01707445938	00:01:08	0.87	13 Nov, 24	10:47:16	01711327323	00:01:39	1.25
07 Nov, 24	17:56:58	01333387529	00:00:35	0.50	13 Nov, 24	21:44:18	01781434345	00:12:07	9.12
07 Nov, 24	17:59:10	01761802416	00:00:21	0.37	13 Nov, 24	22:11:20	01713200231	00:03:49	2.87
07 Nov, 24	18:01:46	01333387529	00:00:23	0.37	14 Nov, 24	09:18:48	01732024963	00:01:06	0.87
07 Nov, 24	21:29:30	01728726100	00:00:12	0.25	14 Nov, 24	10:16:12	01745654247	00:00:47	0.62
08 Nov, 24	09:38:17	01723207554	00:00:30	0.37	14 Nov, 24	17:46:24	01716088141	00:00:47	0.62
08 Nov, 24	09:43:03	01723207554	00:02:31	2.00	14 Nov, 24	19:01:07	01723207554	00:01:38	1.25
08 Nov, 24	14:39:32	01710226306	00:01:13	1.00	14 Nov, 24	21:52:43	01709374858	00:00:17	0.25
09 Nov, 24	14:45:28	01731198176	00:06:08	4.62	14 Nov, 24	21:53:15	01709374858	00:00:58	0.75
09 Nov, 24	20:15:49	01721008704	00:02:08	1.62	15 Nov, 24	08:47:11	01714116282	00:01:18	0.63
09 Nov, 24	20:48:46	01720045769	00:01:11	1.00	15 Nov, 24	08:50:27	01709374858	00:00:23	0.37
10 Nov, 24	10:05:57	01732714507	00:00:08	0.12	15 Nov, 24	14:11:38	01731606606	00:01:47	1.37
10 Nov, 24	10:43:10	01732714507	00:00:13	0.25	15 Nov, 24	14:56:05	01709374858	00:00:07	0.12
10 Nov, 24	10:54:17	01783005692	00:00:39	0.50	15 Nov, 24	15:19:40	01333387529	00:00:23	0.37
10 Nov, 24	16:14:34	01723207554	00:00:13	0.25	15 Nov, 24	17:16:59	01720045769	00:02:11	1.75
10 Nov, 24	16:32:20	01754939990	00:02:22	1.87	16 Nov, 24	09:44:16	01720045769	00:00:54	0.75



Invoice

Account No. 306249139
Itemised Bill

Mobile No. : 01713850130
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
16 Nov, 24	09:45:30	01720045769	00:00:33	0.50
16 Nov, 24	13:13:02	01709374858	00:00:29	0.37
16 Nov, 24	13:32:22	01789866398	00:02:35	2.00
16 Nov, 24	14:24:04	01709374858	00:00:16	0.25
16 Nov, 24	16:25:57	01723207554	00:00:31	0.50
16 Nov, 24	18:35:41	01798672064	00:01:02	0.87
16 Nov, 24	20:07:12	01723207554	00:00:22	0.37
16 Nov, 24	21:07:02	01798672064	00:00:41	0.62
17 Nov, 24	07:52:59	01732714507	00:00:34	0.50
17 Nov, 24	09:02:32	01770856047	00:03:12	2.50
17 Nov, 24	12:49:36	01713331434	00:02:06	1.62
17 Nov, 24	12:58:47	01737308332	00:00:27	0.37
17 Nov, 24	15:16:19	01713331434	00:01:56	1.50
17 Nov, 24	16:42:21	01732714507	00:00:25	0.37
17 Nov, 24	18:50:05	01761802416	00:00:29	0.37
17 Nov, 24	20:19:00	01798672064	00:00:17	0.25
17 Nov, 24	20:19:54	01730902763	00:08:24	6.37
18 Nov, 24	08:08:38	01720045769	00:01:00	0.75
18 Nov, 24	08:43:49	01732714507	00:00:12	0.25
18 Nov, 24	09:12:08	01732714507	00:00:10	0.12
18 Nov, 24	09:51:24	01723207554	00:00:30	0.37
18 Nov, 24	10:45:50	01783005692	00:00:30	0.37
18 Nov, 24	10:51:45	01723207554	00:00:25	0.37
18 Nov, 24	11:09:14	01732024963	00:01:15	1.00
18 Nov, 24	11:56:00	01720045769	00:00:20	0.25
18 Nov, 24	11:56:44	01798672064	00:00:15	0.25
18 Nov, 24	12:37:34	01713331434	00:00:57	0.75
18 Nov, 24	13:12:38	01737308332	00:00:10	0.12
18 Nov, 24	13:13:19	01713331434	00:00:13	0.25
18 Nov, 24	16:12:44	01732714507	00:00:17	0.25
18 Nov, 24	16:13:25	01723918088	00:08:24	6.37
18 Nov, 24	16:44:42	01732714507	00:00:08	0.12
18 Nov, 24	16:49:05	01730057555	00:04:26	3.37
18 Nov, 24	17:06:19	01798672064	00:00:19	0.25
18 Nov, 24	17:11:16	01798672064	00:00:24	0.37
18 Nov, 24	17:17:41	01732714507	00:00:22	0.37
18 Nov, 24	17:23:30	01732714507	00:00:38	0.50
18 Nov, 24	19:49:24	01732024963	00:00:08	0.12
19 Nov, 24	09:00:20	01711327323	00:01:00	0.75
19 Nov, 24	09:01:49	01316692063	00:00:56	0.75
19 Nov, 24	09:03:02	01730057555	00:00:31	0.50
19 Nov, 24	09:20:13	01755637544	00:00:22	0.37
19 Nov, 24	09:29:46	01711327323	00:00:46	0.62
19 Nov, 24	09:34:26	01713731220	00:00:29	0.37
19 Nov, 24	09:41:20	01730902763	00:01:09	0.87

Date	Time	No. Called	Duration	BDT
19 Nov, 24	09:43:07	01714079360	00:00:42	0.62
19 Nov, 24	11:06:57	01711327323	00:00:01	0.12
19 Nov, 24	11:07:10	01711327323	00:00:43	0.62
19 Nov, 24	12:05:23	01732714507	00:00:19	0.25
19 Nov, 24	12:24:38	01711327323	00:00:48	0.62
19 Nov, 24	12:38:12	01770456708	00:01:44	1.37
19 Nov, 24	13:43:19	01711327323	00:00:44	0.62
19 Nov, 24	13:49:26	01755637544	00:00:34	0.50
19 Nov, 24	14:30:50	01713731220	00:00:30	0.37
19 Nov, 24	14:45:06	01755637544	00:00:10	0.12
19 Nov, 24	15:10:24	01732714507	00:00:11	0.25
19 Nov, 24	15:19:15	01730057555	00:00:18	0.25
19 Nov, 24	15:22:31	01730057555	00:00:13	0.25
19 Nov, 24	15:33:58	01713731220	00:00:20	0.25
19 Nov, 24	17:08:13	01730057555	00:00:25	0.37
19 Nov, 24	17:45:35	01718713463	00:00:12	0.25
19 Nov, 24	17:47:00	01718713463	00:05:28	4.12
19 Nov, 24	18:04:11	01744213485	00:03:20	2.50
19 Nov, 24	18:10:06	01730057555	00:00:59	0.75
19 Nov, 24	18:13:05	01333387529	00:00:44	0.62
20 Nov, 24	10:53:40	01731198176	00:01:00	0.75
20 Nov, 24	10:55:08	01721008704	00:00:31	0.50
20 Nov, 24	10:56:12	01730057555	00:00:42	0.62
20 Nov, 24	11:03:37	01761802416	00:00:17	0.25
20 Nov, 24	11:06:56	01714079360	00:01:36	1.25
20 Nov, 24	11:16:55	01732714507	00:00:08	0.12
20 Nov, 24	11:34:56	01770856047	00:00:26	0.37
20 Nov, 24	12:01:38	01770856047	00:00:53	0.75
20 Nov, 24	13:36:05	01731198176	00:02:19	1.75
20 Nov, 24	17:16:32	01770856047	00:00:51	0.75
20 Nov, 24	17:21:38	01770856047	00:00:18	0.25
20 Nov, 24	17:57:25	01730057555	00:00:40	0.50
20 Nov, 24	17:58:40	01711327323	00:00:47	0.62
20 Nov, 24	18:37:32	01714079360	00:00:12	0.25
20 Nov, 24	20:35:57	01710226306	00:00:46	0.62
20 Nov, 24	21:59:06	01730902763	00:06:34	5.00
20 Nov, 24	22:06:21	01710226306	00:10:57	8.25
21 Nov, 24	08:06:25	01710226306	00:02:08	1.62
21 Nov, 24	15:02:36	01736696010	00:00:37	0.50
21 Nov, 24	15:04:09	01761802416	00:01:21	1.12
21 Nov, 24	17:07:30	01732714507	00:00:28	0.37
21 Nov, 24	17:58:46	01732714507	00:00:07	0.12
21 Nov, 24	18:36:32	01333387529	00:01:00	0.75
22 Nov, 24	08:10:40	01710226306	00:01:52	1.50
22 Nov, 24	10:13:49	01755637544	00:01:21	1.12
22 Nov, 24	10:17:18	01713731220	00:00:40	0.50



Invoice

Account No. 306249139
Itemised Bill

Mobile No. : 01713850130
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
22 Nov, 24	10:54:09	01745654247	00:00:08	0.12
22 Nov, 24	15:14:14	01333387529	00:00:16	0.25
22 Nov, 24	17:35:42	01798672064	00:01:01	0.87
22 Nov, 24	23:05:44	01736696010	00:01:26	1.12
23 Nov, 24	10:29:21	01736696010	00:00:18	0.25
23 Nov, 24	14:49:39	01723918088	00:02:04	1.62
23 Nov, 24	17:00:02	01732714507	00:00:31	0.50
23 Nov, 24	18:06:50	01783005692	00:00:35	0.50
23 Nov, 24	21:02:37	01710226306	00:01:01	0.87
23 Nov, 24	21:04:23	01711327323	00:01:47	1.37
23 Nov, 24	21:06:45	01324439632	00:02:20	1.75
23 Nov, 24	21:09:43	01770856047	00:02:36	2.00
24 Nov, 24	08:41:51	01718713463	00:03:26	2.62
24 Nov, 24	08:47:35	01730902763	00:02:04	1.62
24 Nov, 24	10:25:50	01732024963	00:00:13	0.25
24 Nov, 24	10:27:18	01732714507	00:00:33	0.50
24 Nov, 24	10:46:48	01732714507	00:00:25	0.37
24 Nov, 24	10:59:40	01732714507	00:00:15	0.25
24 Nov, 24	13:32:52	01732714507	00:00:15	0.25
24 Nov, 24	13:35:16	01333387529	00:00:16	0.25
24 Nov, 24	13:39:40	01731198176	00:00:31	0.50
24 Nov, 24	13:47:37	01313440991	00:00:09	0.12
24 Nov, 24	13:50:20	01333387529	00:00:17	0.25
24 Nov, 24	13:51:59	01723918088	00:00:52	0.75
24 Nov, 24	13:53:10	01714079360	00:00:45	0.62
24 Nov, 24	13:55:20	01731606606	00:00:21	0.37
24 Nov, 24	13:56:51	01730057555	00:00:55	0.75
24 Nov, 24	14:21:01	01744213485	00:01:28	1.12
24 Nov, 24	14:30:51	01732024963	00:00:38	0.50
24 Nov, 24	14:54:07	01730057555	00:00:13	0.25
24 Nov, 24	15:12:07	01744213485	00:00:17	0.25
24 Nov, 24	15:12:54	01723918088	00:00:17	0.25
24 Nov, 24	15:48:35	01333387529	00:00:28	0.37
24 Nov, 24	15:54:04	01333387529	00:00:18	0.25
24 Nov, 24	15:59:32	01731198176	00:01:08	0.87
24 Nov, 24	16:01:23	01723918088	00:00:57	0.75
24 Nov, 24	16:11:28	01714079360	00:00:28	0.37
24 Nov, 24	17:17:16	01714116282	00:00:56	0.75
24 Nov, 24	17:50:33	01730057555	00:00:16	0.25
24 Nov, 24	18:51:52	01333387529	00:00:41	0.62
24 Nov, 24	18:55:01	01732714507	00:00:25	0.37
24 Nov, 24	19:30:34	01333387529	00:00:28	0.37
24 Nov, 24	20:26:01	01333387529	00:01:10	0.87
24 Nov, 24	21:54:27	01333387529	00:02:29	1.87
24 Nov, 24	21:57:18	01313440991	00:00:30	0.37

Date	Time	No. Called	Duration	BDT
25 Nov, 24	09:16:38	01723918088	00:01:03	0.87
25 Nov, 24	09:18:06	01731198176	00:01:02	0.87
25 Nov, 24	10:04:38	01732714507	00:00:19	0.25
25 Nov, 24	10:24:23	01798672064	00:00:25	0.37
25 Nov, 24	11:07:23	01732714507	00:00:19	0.25
25 Nov, 24	11:26:15	01732714507	00:00:30	0.37
25 Nov, 24	11:35:56	01732714507	00:00:14	0.25
25 Nov, 24	11:47:09	01771430798	00:00:07	0.12
25 Nov, 24	11:49:43	01798672064	00:00:15	0.25
25 Nov, 24	14:49:09	01732024963	00:01:34	1.25
25 Nov, 24	16:44:24	01732714507	00:00:11	0.25
26 Nov, 24	13:16:48	01333387529	00:00:26	0.37
26 Nov, 24	18:05:12	01732714507	00:00:07	0.12
27 Nov, 24	10:19:13	01761802416	00:00:11	0.25
27 Nov, 24	13:51:41	01731198176	00:02:30	1.87
27 Nov, 24	14:01:03	01718713463	00:00:20	0.25
27 Nov, 24	15:21:10	01761802416	00:02:04	1.62
27 Nov, 24	17:52:29	01732714507	00:00:09	0.12
28 Nov, 24	10:29:26	01754939990	00:00:32	0.50
28 Nov, 24	12:43:41	01720355355	00:01:00	0.75
28 Nov, 24	12:48:16	01754939990	00:00:56	0.75
28 Nov, 24	13:04:00	01732714507	00:01:45	1.37
28 Nov, 24	13:06:02	01732714507	00:00:14	0.25
28 Nov, 24	13:43:06	01767564223	00:00:02	0.12
28 Nov, 24	15:30:12	01754939990	00:02:13	1.75
28 Nov, 24	15:37:44	01765342516	00:01:04	0.87
28 Nov, 24	15:52:29	01754939990	00:00:46	0.62
28 Nov, 24	16:11:44	01714232498	00:00:18	0.25
28 Nov, 24	16:16:02	01712840494	00:02:18	1.75
28 Nov, 24	16:34:45	01732714507	00:00:17	0.25
28 Nov, 24	16:38:21	01732714507	00:00:11	0.25
28 Nov, 24	22:31:38	01718713463	00:00:27	0.37
29 Nov, 24	18:46:30	01333387529	00:00:16	0.25
30 Nov, 24	08:33:44	01718713463	00:00:22	0.37
30 Nov, 24	10:02:47	01714079360	00:00:22	0.37
30 Nov, 24	14:30:23	01754939990	00:02:20	1.75
01 Dec, 24	09:34:30	01732714507	00:00:11	0.25
01 Dec, 24	14:05:52	01732714507	00:00:11	0.25
01 Dec, 24	14:08:41	01715100961	00:01:30	1.12
01 Dec, 24	14:11:02	01316692063	00:05:59	4.50
01 Dec, 24	14:30:06	01717821048	00:02:47	2.12
01 Dec, 24	14:35:01	01333387529	00:00:49	0.62
01 Dec, 24	17:27:37	01732714507	00:00:16	0.25
02 Dec, 24	04:20:04	01771430798	00:00:27	0.37
02 Dec, 24	12:57:28	01761802416	00:00:29	0.37
02 Dec, 24	15:19:25	01754939990	00:01:23	1.12



Invoice

Account No. 306249139
Itemised Bill

Mobile No. : 01713850130
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
02 Dec, 24	15:28:39	01754939990	00:01:28	1.12
02 Dec, 24	16:13:24	01783005692	00:00:16	0.25
02 Dec, 24	16:31:34	01754939990	00:00:23	0.37
02 Dec, 24	17:15:19	01712312921	00:03:24	2.62
02 Dec, 24	17:33:56	01333387529	00:00:12	0.25
Total				255.518
GP-Others				
03 Nov, 24	11:42:37	01999626776	00:01:16	1.00
03 Nov, 24	13:00:36	01989183325	00:00:40	0.50
03 Nov, 24	15:48:36	01833180956	00:00:28	0.37
03 Nov, 24	17:19:26	01676360209	00:02:17	1.75
03 Nov, 24	18:41:02	01676360209	00:00:15	0.25
04 Nov, 24	13:40:41	01921218111	00:01:36	1.25
04 Nov, 24	17:15:57	01676360209	00:01:14	1.00
04 Nov, 24	19:28:00	01676360209	00:00:28	0.37
04 Nov, 24	19:58:28	01676360209	00:00:28	0.37
05 Nov, 24	09:00:00	01676360209	00:00:26	0.37
05 Nov, 24	09:11:27	01676360209	00:00:21	0.37
05 Nov, 24	09:15:59	01676360209	00:00:16	0.25
05 Nov, 24	13:46:01	01676360209	00:00:11	0.25
05 Nov, 24	13:46:34	01676360209	00:01:06	0.87
05 Nov, 24	18:00:53	01676360209	00:00:36	0.50
05 Nov, 24	19:01:06	01676360209	00:01:44	1.37
06 Nov, 24	11:38:43	01932586848	00:00:43	0.62
06 Nov, 24	11:51:36	01932586848	00:00:49	0.62
06 Nov, 24	11:52:40	01676360209	00:01:07	0.87
06 Nov, 24	17:58:07	01676360209	00:00:01	0.12
06 Nov, 24	17:58:21	01676360209	00:01:18	1.00
07 Nov, 24	08:54:39	01676360209	00:00:34	0.50
07 Nov, 24	18:04:44	01989183325	00:00:21	0.37
07 Nov, 24	18:17:57	01989183325	00:00:12	0.25
07 Nov, 24	19:21:23	01611698879	00:04:08	3.12
07 Nov, 24	21:28:32	01932586848	00:00:22	0.37
08 Nov, 24	18:36:08	01999626776	00:00:59	0.75
08 Nov, 24	18:38:55	01999626776	00:01:14	1.00
08 Nov, 24	19:25:51	01676360209	00:00:51	0.75
08 Nov, 24	20:02:51	01676360209	00:01:46	1.37
08 Nov, 24	20:29:34	01676360209	00:01:10	0.87
09 Nov, 24	11:34:12	01676360209	00:00:23	0.37
09 Nov, 24	20:47:47	0248321962	00:00:28	0.37
10 Nov, 24	13:46:37	01676360209	00:01:27	1.12
10 Nov, 24	14:03:56	01921218111	00:00:04	0.12
11 Nov, 24	11:19:01	01921218111	00:00:28	0.37
11 Nov, 24	11:42:07	01811485303	00:00:06	0.12

Date	Time	No. Called	Duration	BDT
11 Nov, 24	12:29:17	01676360209	00:01:43	1.37
11 Nov, 24	13:45:09	01989183325	00:00:18	0.25
11 Nov, 24	16:30:24	0248321962	00:00:12	0.25
11 Nov, 24	18:24:33	02222227485	00:01:25	1.12
11 Nov, 24	19:31:27	01676360209	00:00:19	0.25
11 Nov, 24	19:44:50	01676360209	00:00:28	0.37
12 Nov, 24	11:34:05	01989183325	00:00:13	0.25
12 Nov, 24	17:42:24	01676360209	00:01:08	0.87
12 Nov, 24	18:11:58	01676360209	00:00:15	0.25
12 Nov, 24	20:16:25	01676360209	00:00:44	0.62
12 Nov, 24	22:44:02	01676360209	00:00:26	0.37
13 Nov, 24	07:49:01	01676360209	00:00:32	0.50
13 Nov, 24	08:06:03	01819447198	00:00:16	0.25
13 Nov, 24	12:21:21	01819288021	00:01:01	0.87
13 Nov, 24	12:24:47	01676360209	00:00:53	0.75
13 Nov, 24	13:50:41	01676360209	00:03:31	2.75
13 Nov, 24	15:59:10	01676360209	00:01:02	0.87
13 Nov, 24	21:36:28	01676360209	00:01:18	1.00
14 Nov, 24	09:20:21	01676360209	00:02:25	1.87
14 Nov, 24	10:17:42	01932586848	00:01:52	1.50
14 Nov, 24	10:19:52	01676360209	00:00:30	0.37
14 Nov, 24	11:20:40	01676360209	00:00:24	0.37
14 Nov, 24	17:56:58	01921218111	00:00:28	0.37
14 Nov, 24	21:12:11	01676360209	00:01:13	1.00
14 Nov, 24	21:13:37	01676360209	00:00:15	0.25
14 Nov, 24	21:34:39	01676360209	00:02:18	1.75
15 Nov, 24	08:39:37	01676360209	00:03:21	2.62
15 Nov, 24	09:03:18	01915161160	00:00:23	0.37
15 Nov, 24	09:03:51	01915161160	00:01:59	1.50
15 Nov, 24	09:06:57	01552308809	00:01:47	1.37
16 Nov, 24	09:46:22	01676360209	00:00:43	0.62
16 Nov, 24	17:00:16	01676360209	00:00:29	0.37
16 Nov, 24	17:44:02	01676360209	00:03:24	2.62
16 Nov, 24	20:05:22	01860122020	00:00:14	0.25
16 Nov, 24	21:05:59	01831148089	00:00:28	0.37
17 Nov, 24	09:00:36	01925221334	00:00:59	0.75
17 Nov, 24	10:09:54	01930210269	00:00:29	0.37
17 Nov, 24	10:31:26	01930210269	00:00:11	0.25
17 Nov, 24	12:46:49	01613331425	00:00:47	0.62
17 Nov, 24	16:52:51	01989183325	00:00:06	0.12
17 Nov, 24	18:02:18	01676360209	00:00:22	0.37
17 Nov, 24	18:48:45	01676360209	00:00:45	0.62
18 Nov, 24	10:35:50	01625981588	00:01:46	1.37
18 Nov, 24	11:14:36	01625981588	00:00:13	0.25
18 Nov, 24	11:15:20	01969788058	00:00:54	0.75



Invoice

Account No. 306249139
Itemised Bill

Mobile No. : 01713850130
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
18 Nov, 24	12:45:16	01672203736	00:02:33	2.00
18 Nov, 24	12:52:46	01672203736	00:02:58	2.25
18 Nov, 24	16:57:13	01676360209	00:00:29	0.37
18 Nov, 24	16:58:40	0248321962	00:00:06	0.12
18 Nov, 24	16:59:26	0248321962	00:00:20	0.25
18 Nov, 24	17:00:08	01676360209	00:01:23	1.12
18 Nov, 24	17:04:02	01556313975	00:01:57	1.50
18 Nov, 24	19:32:43	01676360209	00:00:34	0.50
18 Nov, 24	20:00:44	01556313975	00:00:27	0.37
18 Nov, 24	20:25:22	01676360209	00:00:30	0.37
18 Nov, 24	21:05:12	01676360209	00:00:33	0.50
19 Nov, 24	09:22:23	01676360209	00:00:21	0.37
19 Nov, 24	09:35:54	01915427911	00:00:28	0.37
19 Nov, 24	11:08:20	01676360209	00:01:19	1.00
19 Nov, 24	11:48:59	01611698879	00:03:09	2.37
19 Nov, 24	11:54:28	01850555563	00:01:20	1.00
19 Nov, 24	12:09:35	01930210269	00:00:20	0.25
19 Nov, 24	12:37:11	01676360209	00:00:28	0.37
19 Nov, 24	15:16:55	01850555563	00:00:41	0.62
19 Nov, 24	16:16:24	01676360209	00:00:01	0.12
19 Nov, 24	16:16:37	01676360209	00:01:04	0.87
19 Nov, 24	16:21:44	01930210269	00:00:18	0.25
19 Nov, 24	17:39:43	01930210269	00:00:34	0.50
19 Nov, 24	17:40:56	01930210269	00:00:16	0.25
19 Nov, 24	17:46:01	01676360209	00:00:40	0.50
19 Nov, 24	17:55:13	01822886369	00:04:20	3.25
19 Nov, 24	19:49:54	01930210269	00:00:08	0.12
19 Nov, 24	22:53:53	02222227485	00:00:40	0.50
20 Nov, 24	10:59:44	01676360209	00:02:16	1.75
20 Nov, 24	11:30:11	01676360209	00:00:32	0.50
20 Nov, 24	11:33:21	02222227485	00:01:04	0.87
20 Nov, 24	11:36:46	01930210269	00:00:21	0.37
20 Nov, 24	11:39:11	01676360209	00:01:48	1.37
20 Nov, 24	17:28:28	01676360209	00:00:35	0.50
20 Nov, 24	18:21:06	01822886369	00:01:00	0.75
20 Nov, 24	20:20:43	01676360209	00:00:56	0.75
20 Nov, 24	21:11:52	01822886369	00:02:38	2.00
21 Nov, 24	17:46:50	01911916696	00:00:33	0.50
21 Nov, 24	20:37:16	01676360209	00:00:19	0.25
21 Nov, 24	22:56:28	01937107919	00:00:35	0.50
22 Nov, 24	06:41:40	01676360209	00:00:12	0.25
22 Nov, 24	09:39:17	01676360209	00:00:24	0.37
22 Nov, 24	11:23:55	01819447198	00:04:43	3.62
22 Nov, 24	21:10:51	01676360209	00:00:25	0.37
23 Nov, 24	06:51:49	01915333922	00:00:11	0.25

Date	Time	No. Called	Duration	BDT
23 Nov, 24	10:45:39	01676360209	00:00:42	0.62
23 Nov, 24	12:54:14	01925221334	00:00:34	0.50
23 Nov, 24	13:30:01	01999626776	00:00:25	0.37
23 Nov, 24	17:22:32	02222227485	00:01:28	1.12
23 Nov, 24	17:43:49	01676360209	00:00:56	0.75
23 Nov, 24	20:58:26	01822886369	00:03:35	2.75
23 Nov, 24	21:18:06	01552308809	00:04:42	3.62
24 Nov, 24	07:31:21	01676360209	00:00:50	0.62
24 Nov, 24	08:38:37	01676360209	00:01:10	0.87
24 Nov, 24	08:57:30	01999626776	00:00:28	0.37
24 Nov, 24	12:17:21	01989183325	00:00:13	0.25
24 Nov, 24	12:49:11	01676360209	00:00:59	0.75
24 Nov, 24	13:33:27	01676360209	00:00:42	0.62
24 Nov, 24	15:13:36	01831148089	00:00:06	0.12
25 Nov, 24	11:32:54	01969788058	00:00:11	0.25
25 Nov, 24	13:07:53	01911916696	00:00:15	0.25
25 Nov, 24	16:39:00	01676360209	00:00:42	0.62
25 Nov, 24	17:04:05	01676360209	00:01:18	1.00
25 Nov, 24	17:49:47	01810000117	00:02:12	1.75
25 Nov, 24	18:00:50	01676360209	00:01:15	1.00
25 Nov, 24	18:05:57	01673767665	00:00:39	0.50
26 Nov, 24	16:20:58	01676360209	00:00:44	0.62
26 Nov, 24	16:22:47	01676360209	00:00:09	0.12
26 Nov, 24	16:50:27	01676360209	00:02:03	1.62
26 Nov, 24	18:06:45	01676360209	00:01:22	1.12
26 Nov, 24	18:18:43	01921218111	00:05:08	3.87
28 Nov, 24	15:32:39	01817182582	00:00:17	0.25
28 Nov, 24	15:39:05	01817182582	00:02:12	1.75
28 Nov, 24	17:00:03	01676360209	00:00:19	0.25
29 Nov, 24	17:01:21	01676360209	00:00:18	0.25
29 Nov, 24	17:03:21	01676360209	00:00:09	0.12
29 Nov, 24	17:54:56	01676360209	00:01:21	1.12
29 Nov, 24	18:44:51	01911916696	00:01:17	1.00
29 Nov, 24	19:25:02	01676360209	00:00:29	0.37
30 Nov, 24	14:28:37	01966333999	00:01:10	0.87
30 Nov, 24	14:33:38	01966333999	00:01:17	1.00
01 Dec, 24	11:02:54	01989183325	00:00:21	0.37
01 Dec, 24	17:56:21	01676360209	00:00:29	0.37
01 Dec, 24	21:32:48	01676360209	00:00:18	0.25
02 Dec, 24	09:07:18	01930210269	00:00:10	0.12
02 Dec, 24	09:08:57	01989183325	00:00:13	0.25
02 Dec, 24	09:25:07	01989183325	00:00:29	0.37
02 Dec, 24	10:23:06	01989183325	00:00:08	0.12
02 Dec, 24	15:25:46	01833180956	00:02:08	1.62
02 Dec, 24	16:41:07	01930210269	00:00:37	0.50
02 Dec, 24	16:54:08	01930210269	00:00:20	0.25



Invoice

Account No. 306249139
Itemised Bill

Mobile No. : 01713850130
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
02 Dec, 24	17:06:10	01676360209	00:00:13	0.25
02 Dec, 24	18:26:49	01676360209	00:00:50	0.62
02 Dec, 24	20:32:18	01676360209	00:00:30	0.37
Total			137.732	
CUG				
03 Nov, 24	09:27:12	01777743214	00:00:03	0.07
03 Nov, 24	17:28:28	01777743214	00:00:07	0.07
04 Nov, 24	09:07:30	01313096205	00:01:16	0.60
04 Nov, 24	11:09:50	01777743214	00:00:07	0.07
04 Nov, 24	12:21:00	01313096205	00:00:16	0.15
04 Nov, 24	17:30:39	01777743214	00:00:09	0.07
05 Nov, 24	08:43:07	01777743214	00:00:12	0.15
05 Nov, 24	08:53:40	01777743214	00:00:07	0.07
06 Nov, 24	13:05:43	01313096205	00:03:50	1.72
06 Nov, 24	14:55:40	01777743214	00:00:34	0.30
06 Nov, 24	15:27:15	01313096205	00:00:38	0.30
11 Nov, 24	09:18:07	01777743214	00:00:27	0.22
11 Nov, 24	10:40:48	01755582464	00:01:31	0.75
11 Nov, 24	13:55:41	01777760005	00:01:35	0.75
12 Nov, 24	21:16:11	01755582464	00:00:44	0.37
13 Nov, 24	14:35:29	01755582464	00:03:14	1.50
13 Nov, 24	21:34:13	01755582464	00:01:07	0.52
14 Nov, 24	14:12:20	01708168815	00:00:21	0.22
14 Nov, 24	21:16:54	01755582464	00:02:52	1.35
15 Nov, 24	09:28:16	01755582464	00:00:16	0.15
16 Nov, 24	12:27:15	01755582464	00:02:35	1.20
16 Nov, 24	17:06:18	01755582464	00:00:40	0.30
18 Nov, 24	09:10:52	01777743214	00:00:38	0.30
19 Nov, 24	16:32:27	01777743214	00:00:19	0.15
19 Nov, 24	20:27:24	01713850002	00:00:45	0.37
20 Nov, 24	08:55:00	01777743214	00:00:08	0.07
20 Nov, 24	09:03:53	01777743214	00:00:13	0.15
20 Nov, 24	11:28:12	01777743214	00:00:10	0.07
20 Nov, 24	11:41:32	01730001212	00:00:13	0.15
21 Nov, 24	16:53:24	01713850002	00:00:18	0.15
22 Nov, 24	20:49:45	01777743214	00:02:27	1.12
23 Nov, 24	10:48:14	01730001212	00:00:35	0.30
23 Nov, 24	12:48:20	01730001212	00:01:01	0.52
24 Nov, 24	08:45:45	01777743214	00:00:58	0.45
24 Nov, 24	14:10:15	01777743214	00:00:24	0.22
25 Nov, 24	13:41:09	01755582464	00:01:14	0.60
26 Nov, 24	08:56:18	01777743214	00:00:09	0.07
26 Nov, 24	12:06:30	01313096205	00:02:57	1.35
27 Nov, 24	16:35:34	01755583011	00:00:43	0.37

Date	Time	No. Called	Duration	BDT
28 Nov, 24	09:04:41	01777743214	00:00:12	0.15
30 Nov, 24	14:26:06	01730001212	00:01:57	0.90
02 Dec, 24	10:05:21	01730001212	00:00:37	0.30
02 Dec, 24	10:22:19	01730001212	00:00:19	0.15
02 Dec, 24	11:00:56	01730001212	00:00:09	0.07
02 Dec, 24	11:33:37	01730001212	00:00:22	0.22
Total			19.166	
General SMS				
16 Nov, 24	14:23:26	8801709374858	1	0.50
28 Nov, 24	12:07:12	8801817182582	1.00	0.50
Total			1.000	



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **311676787**

Mobile Number: 01713850133
Invoice No: B1-97692856_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	7,949.99	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	7,949.99	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **366136564**

Mobile Number: 01713850160
Invoice No: B1-97568915_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	1,034.67	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	1,034.67	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (BPDB).

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 366929098

Mobile Number: 01713850161
Invoice No: B1-97491678_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	314.70	BDT
Payments :	540.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	378.48	BDT
Total Due :	153.17	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:05:34	0:00:00	147.61
GP-Others	2:30:18	0:00:00	118.64
CUG	0:03:54	0:00:00	1.87
VAS			
EDGE/3G Browsing & Content	4.19 MB	0.00 MB	4.18
Value Added Tax (VAT) (a)			49.00
Data (15%)			0.75
Non Data (15%)			48.25
Supplementary Duty (SD) (b)			54.44
Data (20%)			0.84
Non Data (20%)			53.61
Surcharge(SC) (1%) (c)			2.72
Total Usage -Data (d)			4.18
Total Usage -Non Data (e)			268.13
Total Current Charges: (a+b+c+d+e)			378.48
Total TAX (SD & Total VAT) (a+b)			103.44

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 366929098

Itemised Bill

Mobile No. : 01713850161

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					11 Nov, 24	17:44:55	01743186019	00:00:20	0.25
03 Nov, 24	11:06:36	01710073812	00:00:05	0.12	12 Nov, 24	11:48:12	01743186019	00:04:27	3.37
03 Nov, 24	16:40:05	01710073812	00:00:19	0.25	12 Nov, 24	16:54:44	01712909354	00:00:08	0.12
04 Nov, 24	11:00:52	01711782968	00:01:08	0.87	12 Nov, 24	17:08:15	01712909354	00:00:06	0.12
04 Nov, 24	11:48:01	01716621521	00:01:40	1.25	12 Nov, 24	19:16:54	01743186019	00:00:12	0.25
04 Nov, 24	16:47:06	01712909354	00:00:13	0.25	12 Nov, 24	19:20:55	01743186019	00:00:07	0.12
04 Nov, 24	21:35:01	01712909354	00:00:21	0.37	12 Nov, 24	19:46:56	01711117577	00:04:04	3.12
05 Nov, 24	10:05:47	01726765660	00:02:51	2.25	12 Nov, 24	19:52:06	01715778747	00:00:35	0.50
05 Nov, 24	12:06:20	01710073812	00:00:10	0.12	12 Nov, 24	20:12:09	01715778747	00:04:33	3.50
05 Nov, 24	14:37:52	01710073812	00:00:15	0.25	13 Nov, 24	10:55:49	01711362988	00:01:29	1.12
05 Nov, 24	16:34:42	01712909354	00:00:12	0.25	13 Nov, 24	16:15:13	01712909354	00:00:18	0.25
05 Nov, 24	17:21:12	01712909354	00:00:16	0.25	13 Nov, 24	16:56:02	01740834834	00:00:31	0.50
05 Nov, 24	17:32:38	01712909354	00:00:10	0.12	13 Nov, 24	17:45:30	01711117577	00:02:58	2.25
05 Nov, 24	20:13:47	01758944452	00:02:56	2.25	13 Nov, 24	17:49:23	01743186019	00:01:17	1.00
06 Nov, 24	09:27:50	01743186019	00:00:26	0.37	14 Nov, 24	09:07:19	01711274998	00:01:40	1.25
06 Nov, 24	12:35:45	01710073812	00:00:19	0.25	14 Nov, 24	10:52:40	01712909354	00:00:08	0.12
06 Nov, 24	14:21:45	01743186019	00:01:16	1.00	14 Nov, 24	11:45:10	01716621521	00:00:10	0.12
06 Nov, 24	16:29:55	01712909354	00:00:18	0.25	14 Nov, 24	14:26:50	01743186019	00:06:07	4.62
06 Nov, 24	16:31:17	01711117577	00:01:56	1.50	14 Nov, 24	15:52:11	01712909354	00:00:11	0.25
06 Nov, 24	17:38:52	01724807250	00:00:36	0.50	14 Nov, 24	16:25:10	01712909354	00:00:06	0.12
06 Nov, 24	18:14:16	01743186019	00:01:02	0.87	14 Nov, 24	17:14:19	01740834834	00:00:33	0.50
07 Nov, 24	12:31:47	01715702857	00:00:58	0.75	15 Nov, 24	16:25:24	01743186019	00:00:18	0.25
07 Nov, 24	13:35:59	01710073812	00:00:35	0.50	16 Nov, 24	16:10:33	01743186019	00:00:13	0.25
07 Nov, 24	14:18:20	01793668935	00:04:17	3.25	17 Nov, 24	12:06:43	01712909354	00:00:10	0.12
07 Nov, 24	14:23:53	01743186019	00:00:01	0.12	17 Nov, 24	12:16:50	01712909354	00:00:11	0.25
07 Nov, 24	14:54:23	01712909354	00:00:07	0.12	17 Nov, 24	12:27:20	01710073812	00:00:10	0.12
07 Nov, 24	16:06:38	01712909354	00:00:10	0.12	17 Nov, 24	13:21:03	01710073812	00:00:19	0.25
08 Nov, 24	09:32:41	01726765660	00:01:32	1.25	17 Nov, 24	16:30:11	01712909354	00:00:10	0.12
08 Nov, 24	20:50:28	01743186019	00:06:39	5.00	18 Nov, 24	14:57:11	01712909354	00:00:07	0.12
09 Nov, 24	09:13:47	01712909354	00:00:18	0.25	18 Nov, 24	17:05:20	01711117577	00:00:59	0.75
09 Nov, 24	09:34:12	01743186019	00:00:22	0.37	18 Nov, 24	17:10:50	01712909354	00:00:21	0.37
09 Nov, 24	09:34:57	01712909354	00:00:20	0.25	19 Nov, 24	09:03:56	01711134216	00:00:46	0.62
09 Nov, 24	13:40:06	01712909354	00:00:21	0.37	19 Nov, 24	10:10:48	01711134216	00:00:10	0.12
09 Nov, 24	21:38:17	01712909354	00:00:09	0.12	19 Nov, 24	12:22:52	01715778747	00:01:02	0.87
10 Nov, 24	11:26:46	01710073812	00:00:05	0.12	19 Nov, 24	14:14:32	01715446125	00:00:16	0.25
10 Nov, 24	15:04:25	01711134216	00:00:22	0.37	19 Nov, 24	14:59:07	01715446125	00:00:08	0.12
10 Nov, 24	15:11:28	01716621521	00:00:19	0.25	19 Nov, 24	15:18:47	01304404484	00:00:29	0.37
10 Nov, 24	15:34:54	01726765660	00:00:33	0.50	19 Nov, 24	16:37:13	01715778747	00:00:21	0.37
10 Nov, 24	15:47:55	01726765660	00:00:05	0.12	19 Nov, 24	16:38:13	01712909354	00:00:07	0.12
10 Nov, 24	16:19:12	01716632845	00:00:25	0.37	20 Nov, 24	10:46:23	01790818876	00:00:11	0.25
10 Nov, 24	17:54:02	01743186019	00:00:31	0.50	20 Nov, 24	11:53:06	01715446125	00:00:06	0.12
10 Nov, 24	18:07:19	01711117577	00:00:45	0.62	20 Nov, 24	13:59:51	01711134216	00:00:14	0.25
11 Nov, 24	09:45:58	01711782968	00:01:46	1.37	20 Nov, 24	14:29:32	01714377155	00:01:02	0.87
11 Nov, 24	11:04:35	01766503955	00:02:07	1.62	20 Nov, 24	15:04:52	01711134216	00:00:07	0.12
11 Nov, 24	11:12:16	01766503955	00:03:48	2.87	20 Nov, 24	19:08:56	01711274998	00:00:47	0.62



Invoice

Account No. 366929098
Itemised Bill

Mobile No. : 01713850161
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
21 Nov, 24	14:37:33	01711134216	00:00:26	0.37
21 Nov, 24	16:05:29	01711134216	00:00:14	0.25
21 Nov, 24	17:28:01	01712909354	00:00:08	0.12
21 Nov, 24	22:02:51	01711320979	00:04:18	3.25
21 Nov, 24	22:15:24	01711320979	00:03:37	2.75
22 Nov, 24	16:26:59	01743186019	00:00:11	0.25
22 Nov, 24	18:15:02	01712909354	00:00:11	0.25
23 Nov, 24	09:17:17	01712909354	00:00:49	0.62
23 Nov, 24	09:46:13	01743186019	00:02:03	1.62
23 Nov, 24	09:48:40	01712909354	00:00:15	0.25
23 Nov, 24	10:44:34	01712909354	00:00:26	0.37
23 Nov, 24	10:45:28	01712909354	00:00:16	0.25
23 Nov, 24	12:29:58	01712909354	00:00:15	0.25
23 Nov, 24	12:48:55	01712909354	00:00:12	0.25
23 Nov, 24	17:10:48	01743186019	00:00:34	0.50
24 Nov, 24	07:55:33	01743186019	00:00:36	0.50
24 Nov, 24	08:50:54	01743186019	00:00:43	0.62
24 Nov, 24	09:49:46	01710073812	00:00:12	0.25
24 Nov, 24	10:32:54	01711782968	00:01:29	1.12
24 Nov, 24	14:41:45	01711320979	00:03:41	2.87
24 Nov, 24	17:11:56	01726765660	00:01:09	0.87
24 Nov, 24	20:22:42	01715702857	00:01:32	1.25
24 Nov, 24	20:49:25	01743186019	00:02:57	2.25
25 Nov, 24	10:50:58	01710073812	00:00:27	0.37
25 Nov, 24	11:41:16	01731117245	00:00:30	0.37
25 Nov, 24	11:48:23	01710073812	00:00:32	0.50
25 Nov, 24	12:02:02	01740834834	00:00:51	0.75
25 Nov, 24	12:57:03	01712909354	00:00:12	0.25
25 Nov, 24	13:01:23	01712909354	00:00:04	0.12
25 Nov, 24	13:33:00	01743186019	00:00:26	0.37
25 Nov, 24	15:35:18	01740834834	00:00:20	0.25
26 Nov, 24	07:51:20	01712909354	00:00:08	0.12
26 Nov, 24	07:55:50	01726765660	00:01:29	1.12
26 Nov, 24	08:58:27	01715154215	00:02:09	1.62
26 Nov, 24	12:07:25	01712408261	00:00:24	0.37
26 Nov, 24	15:09:49	01726765660	00:01:17	1.00
26 Nov, 24	15:15:58	01712909354	00:00:07	0.12
26 Nov, 24	16:23:50	01713067112	00:00:11	0.25
26 Nov, 24	17:19:57	01712909354	00:00:33	0.50
26 Nov, 24	21:47:58	01713067112	00:29:33	22.25
27 Nov, 24	11:42:30	01743186019	00:01:02	0.87
27 Nov, 24	11:46:20	01711134216	00:00:16	0.25
27 Nov, 24	11:54:11	01743186019	00:00:53	0.75
27 Nov, 24	13:02:28	01710073812	00:00:16	0.25
27 Nov, 24	14:51:20	01711134216	00:00:24	0.37

Date	Time	No. Called	Duration	BDT
27 Nov, 24	16:31:24	01712909354	00:00:06	0.12
27 Nov, 24	17:24:39	01735297640	00:01:54	1.50
28 Nov, 24	14:15:06	01713124725	00:00:29	0.37
28 Nov, 24	16:16:08	01712909354	00:00:08	0.12
28 Nov, 24	18:07:00	01712909354	00:00:11	0.25
28 Nov, 24	19:01:52	01712909354	00:00:20	0.25
28 Nov, 24	19:08:15	01712909354	00:00:14	0.25
29 Nov, 24	10:29:23	01726461944	00:00:17	0.25
29 Nov, 24	20:26:34	01743186019	00:01:37	1.25
29 Nov, 24	21:35:39	01717050078	00:11:17	8.50
30 Nov, 24	08:13:18	01712909354	00:00:11	0.25
30 Nov, 24	08:18:44	01711320979	00:08:07	6.12
30 Nov, 24	10:36:14	01711320979	00:00:10	0.12
30 Nov, 24	11:28:11	01711320979	00:00:19	0.25
30 Nov, 24	11:44:41	01743186019	00:00:36	0.50
30 Nov, 24	16:48:20	01712909354	00:00:18	0.25
01 Dec, 24	06:30:53	01712909354	00:00:18	0.25
01 Dec, 24	10:55:56	01712671735	00:01:36	1.25
01 Dec, 24	15:07:44	01712909354	00:00:09	0.12
01 Dec, 24	15:47:50	01712909354	00:00:09	0.12
02 Dec, 24	07:46:28	01726765660	00:00:32	0.50
02 Dec, 24	08:18:25	01762505163	00:00:21	0.37
02 Dec, 24	09:58:56	01713036507	00:04:10	3.12
02 Dec, 24	10:33:47	01712671735	00:00:25	0.37
02 Dec, 24	15:44:16	01711134216	00:00:21	0.37
02 Dec, 24	21:43:47	01762505163	00:00:33	0.50
02 Dec, 24	21:46:19	01315594783	00:00:40	0.50
Total				147.612
GP-Others				
03 Nov, 24	09:47:15	01672743385	00:00:12	0.25
03 Nov, 24	09:49:29	01924322570	00:01:25	1.12
03 Nov, 24	15:09:49	01935495819	00:00:06	0.12
03 Nov, 24	16:57:15	01930975317	00:00:25	0.37
03 Nov, 24	17:48:15	01819229802	00:01:48	1.37
04 Nov, 24	18:46:42	01930975317	00:00:21	0.37
04 Nov, 24	18:57:39	01551026525	00:00:13	0.25
05 Nov, 24	11:34:41	01841121236	00:03:40	2.75
05 Nov, 24	16:46:24	01935495819	00:00:08	0.12
05 Nov, 24	18:49:30	01819283948	00:01:42	1.37
05 Nov, 24	20:02:17	01911531278	00:02:44	2.12
06 Nov, 24	09:20:24	01917652936	00:00:17	0.25
06 Nov, 24	16:55:30	01935495819	00:00:14	0.25
06 Nov, 24	17:25:15	01935495819	00:00:26	0.37
06 Nov, 24	18:29:31	01911252511	00:01:16	1.00
07 Nov, 24	12:26:43	01971753818	00:00:49	0.62



Invoice

Account No. 366929098

Itemised Bill

Mobile No. : 01713850161

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
07 Nov, 24	14:41:23	01841121244	00:08:23	6.37
07 Nov, 24	18:44:05	01935495819	00:00:07	0.12
07 Nov, 24	18:45:28	01819283948	00:03:40	2.75
07 Nov, 24	19:01:17	01944002018	00:00:46	0.62
10 Nov, 24	10:41:02	01868009448	00:01:10	0.87
10 Nov, 24	10:43:04	01844523705	00:01:41	1.37
10 Nov, 24	11:44:03	01930975317	00:00:15	0.25
10 Nov, 24	12:50:10	01930557572	00:00:14	0.25
10 Nov, 24	13:49:58	01930557572	00:00:14	0.25
10 Nov, 24	14:05:20	01844523701	00:01:46	1.37
10 Nov, 24	14:17:48	09666770444	00:07:36	5.75
10 Nov, 24	15:36:56	01819229802	00:01:03	0.87
10 Nov, 24	16:17:59	01935495819	00:00:41	0.62
10 Nov, 24	16:49:34	01935495819	00:01:14	1.00
10 Nov, 24	17:02:06	01935495819	00:00:58	0.75
10 Nov, 24	17:13:33	01935495819	00:00:06	0.12
10 Nov, 24	21:23:44	01619859277	00:06:49	5.12
11 Nov, 24	11:07:43	01673604512	00:03:47	2.87
11 Nov, 24	14:30:07	01844523705	00:00:19	0.25
11 Nov, 24	16:53:12	01917652936	00:00:10	0.12
12 Nov, 24	18:44:22	01819283948	00:00:35	0.50
12 Nov, 24	19:29:32	01917652936	00:00:10	0.12
13 Nov, 24	14:58:31	01935495819	00:00:10	0.12
13 Nov, 24	16:18:04	01911252511	00:00:17	0.25
13 Nov, 24	17:18:53	01916992423	00:01:15	1.00
13 Nov, 24	17:55:14	01935495819	00:00:08	0.12
13 Nov, 24	18:28:09	01935495819	00:00:16	0.25
13 Nov, 24	18:35:27	01935495819	00:00:08	0.12
14 Nov, 24	13:58:15	01868413733	00:02:01	1.62
14 Nov, 24	16:59:35	01935495819	00:00:16	0.25
14 Nov, 24	17:44:14	01935495819	00:00:17	0.25
14 Nov, 24	17:47:33	01935495819	00:00:08	0.12
14 Nov, 24	19:46:54	01917652936	00:00:27	0.37
14 Nov, 24	20:12:21	01917652936	00:00:11	0.25
16 Nov, 24	12:12:15	01917652936	00:00:09	0.12
16 Nov, 24	17:53:12	01930975317	00:00:19	0.25
16 Nov, 24	19:11:22	01935495819	00:00:30	0.37
16 Nov, 24	21:15:44	01819283948	00:06:39	5.00
17 Nov, 24	14:29:20	01819237076	00:00:27	0.37
18 Nov, 24	15:34:56	01819283948	00:00:22	0.37
18 Nov, 24	15:40:36	01930975317	00:00:19	0.25
19 Nov, 24	10:44:27	01819237076	00:00:15	0.25
19 Nov, 24	17:26:12	01935495819	00:00:05	0.12
19 Nov, 24	19:54:39	01675959285	00:00:11	0.25
19 Nov, 24	21:46:57	01819283948	00:04:24	3.37

Date	Time	No. Called	Duration	BDT
20 Nov, 24	14:35:27	01571772474	00:00:27	0.37
20 Nov, 24	16:59:46	01935495819	00:00:05	0.12
20 Nov, 24	17:01:48	01911252511	00:00:39	0.50
20 Nov, 24	18:53:53	01819283948	00:01:05	0.87
21 Nov, 24	09:39:53	01819283948	00:00:47	0.62
21 Nov, 24	10:14:03	01819283948	00:00:28	0.37
21 Nov, 24	10:23:41	01930975317	00:00:28	0.37
21 Nov, 24	12:15:38	01935495819	00:00:16	0.25
21 Nov, 24	14:09:43	01819283948	00:01:06	0.87
21 Nov, 24	16:06:37	01819237076	00:00:09	0.12
21 Nov, 24	16:18:31	01819237076	00:00:32	0.50
21 Nov, 24	16:23:02	01819412186	00:00:23	0.37
21 Nov, 24	17:46:03	01930975317	00:00:17	0.25
21 Nov, 24	19:55:38	01930975317	00:00:10	0.12
21 Nov, 24	22:09:22	01819283948	00:04:40	3.50
22 Nov, 24	13:26:23	01935495819	00:00:05	0.12
22 Nov, 24	15:34:05	01819283948	00:02:46	2.12
22 Nov, 24	17:47:34	01911252511	00:00:25	0.37
22 Nov, 24	18:20:20	01912022058	00:00:42	0.62
23 Nov, 24	13:15:49	01935495819	00:00:18	0.25
23 Nov, 24	13:31:57	01935495819	00:00:04	0.12
23 Nov, 24	17:36:16	01875212161	00:00:20	0.25
24 Nov, 24	08:39:14	01930975317	00:00:09	0.12
24 Nov, 24	09:28:54	01551026525	00:00:18	0.25
24 Nov, 24	12:32:28	01551026525	00:00:32	0.50
24 Nov, 24	17:14:30	01935495819	00:00:12	0.25
24 Nov, 24	18:00:54	01687300360	00:06:22	4.87
25 Nov, 24	08:53:59	01551026525	00:00:17	0.25
25 Nov, 24	09:06:07	01819283948	00:01:49	1.37
25 Nov, 24	11:55:45	01819283948	00:01:06	0.87
25 Nov, 24	13:25:52	01924992590	00:00:51	0.75
25 Nov, 24	14:46:26	01917652936	00:00:10	0.12
25 Nov, 24	16:53:04	01917652936	00:00:18	0.25
25 Nov, 24	17:58:02	01964887486	00:16:34	12.50
26 Nov, 24	14:10:51	01819237072	00:00:48	0.62
27 Nov, 24	13:01:02	01819237076	00:00:22	0.37
27 Nov, 24	16:47:45	01935495819	00:00:06	0.12
27 Nov, 24	17:36:57	01930975317	00:00:35	0.50
27 Nov, 24	19:43:47	01675959285	00:01:49	1.37
28 Nov, 24	10:19:07	01924322570	00:01:54	1.50
28 Nov, 24	10:31:05	01819283948	00:01:55	1.50
28 Nov, 24	17:15:36	01930975317	00:00:12	0.25
28 Nov, 24	18:05:17	01935495819	00:00:28	0.37
28 Nov, 24	18:16:46	01935495819	00:00:08	0.12
28 Nov, 24	18:44:57	01930975317	00:00:25	0.37
28 Nov, 24	18:50:10	01930975317	00:00:10	0.12



Invoice

Account No. 366929098
Itemised Bill

Mobile No. : 01713850161
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
29 Nov, 24	16:23:52	01911099090	00:03:34	2.75
01 Dec, 24	10:50:15	01930975317	00:02:07	1.62
01 Dec, 24	11:02:34	01819283948	00:06:09	4.62
01 Dec, 24	11:53:44	01551026525	00:00:17	0.25
01 Dec, 24	13:03:16	01551026525	00:00:54	0.75
01 Dec, 24	14:08:08	01935495819	00:00:12	0.25
01 Dec, 24	14:13:11	01935495819	00:00:21	0.37
02 Dec, 24	09:17:53	01911252511	00:02:07	1.62
02 Dec, 24	09:36:08	01911531278	00:01:18	1.00
02 Dec, 24	10:52:59	01819229802	00:01:30	1.12
02 Dec, 24	11:00:23	01819229802	00:00:17	0.25
02 Dec, 24	17:55:31	01819237076	00:00:44	0.62
02 Dec, 24	19:11:12	01911531278	00:00:22	0.37
Total			118.644	
CUG				
05 Nov, 24	09:30:23	01755607963	00:02:19	1.05
06 Nov, 24	13:49:01	01713850017	00:00:18	0.15
10 Nov, 24	14:31:17	01755582407	00:00:23	0.22
13 Nov, 24	14:52:41	01755582407	00:00:54	0.45
Total			1.871	
EDGE/3G Browsing & Content				
21 Nov, 24	19:20:04	rg00011000006Egpinter net	0.00	0.00
25 Nov, 24	22:19:04	rg00009000005Agpinter net	2.867	2.87
26 Nov, 24	21:19:17	rg00009000005Agpinter net	0	0.00
26 Nov, 24	21:19:52	rg00011000006Egpinter net	0	0.00
29 Nov, 24	22:03:41	rg00009000005Agpinter net	0	0.00
02 Dec, 24	15:05:15	rg00009000005Agpinter net	1.318	1.32
Total			4.183	

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **371566893**

Mobile Number: 01713850162
Invoice No: B1-97396492_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	203.98	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	270.64	BDT
Remaining Advance Amount:	25.38	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0050A0051200000030021495			154.64
CRMMYGP_FLPVS0050Z0000000000030005500			39.57
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:02:35	0:03:00	0.00
GP-Others	0:11:03	0:11:40	0.00
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	2381.29 MB	2381.34 MB	0.00
Value Added Tax (VAT) (a)			35.05
Data (15%)			0.00
Non Data (15%)			35.05
Supplementary Duty (SD) (b)			38.94
Data (20%)			0.00
Non Data (20%)			38.94
Surcharge(SC) (1%) (c)			1.95
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			194.71
Total Current Charges: (a+b+c+d+e)			270.64
Total TAX (SD & Total VAT) (a+b)			73.99

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **372280652**

Mobile Number: 01713850163
Invoice No: B1-97474296_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	470.47	BDT
Payments :	470.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	446.26	BDT
Total Due :	446.73	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0400A0051200000030040561			291.81
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:54:03	4:04:50	2.50
GP-Others	0:47:21	0:39:40	7.87
CUG	0:15:24	0:00:00	7.19
SMS			
General SMS	15.00	0.00	7.50
VAS			
EDGE/3G Browsing & Content	862.55 MB	858.39 MB	4.19
Value Added Tax (VAT) (a)			57.79
Data (15%)			0.75
Non Data (15%)			57.04
Supplementary Duty (SD) (b)			64.21
Data (20%)			0.84
Non Data (20%)			63.37
Surcharge(SC) (1%) (c)			3.21
Total Usage -Data (d)			4.19
Total Usage -Non Data (e)			316.86
Total Current Charges: (a+b+c+d+e)			446.26
Total TAX (SD & Total VAT) (a+b)			122.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **372280653**

Mobile Number: 01713850164
Invoice No: B1-97462471_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	264.92	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,001.77	BDT
Total Due :	1,266.69	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO1500M50GB999TK30DATL			718.70
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:23:15	6:50:40	0.00
GP-Others	2:40:29	2:55:00	0.00
SMS			
General SMS	14.00	20.00	2.00
VAS			
EDGE/3G Browsing & Content	13212.26 MB	13206.06 MB	0.00
Value Added Tax (VAT) (a)			129.73
Data (15%)			0.00
Non Data (15%)			129.73
Supplementary Duty (SD) (b)			144.14
Data (20%)			0.00
Non Data (20%)			144.14
Surcharge(SC) (1%) (c)			7.21
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			720.70
Total Current Charges: (a+b+c+d+e)			1,001.77
Total TAX (SD & Total VAT) (a+b)			273.86

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BPDB .

Dhaka Computer Center, Wapda Building (4th Floor), Motijheel .1000
Dhaka
Dhaka 1000

Local Bill - Account No: **1757280**

Mobile Number: 01730001212
Invoice No: B1-97439673_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	2,361.54	BDT
Payments :	1,264.21	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,069.62	BDT
Total Due :	2,166.95	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			375.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:21:20	0:00:00	212.11
GP-Others	2:32:52	0:00:00	120.79
CUG	2:07:46	0:00:00	59.14
SMS			
General SMS	5.00	0.00	2.50
VAS			
EDGE/3G Browsing & Content	2051.24 MB	2051.27 MB	0.00
Value Added Tax (VAT) (a)			138.50
Data (15%)			67.50
Non Data (15%)			71.00
Supplementary Duty (SD) (b)			153.89
Data (20%)			75.00
Non Data (20%)			78.89
Surcharge(SC) (1%) (c)			7.69
Total Usage -Data (d)			375.00
Total Usage -Non Data (e)			394.54
Total Current Charges: (a+b+c+d+e)			1,069.62
Total TAX (SD & Total VAT) (a+b)			292.39

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

DIRECTOR, PROJECT PLANNING, BPDB

Director, Project Planning WAPDA Bhaban (6th Floor),
Motijheel Motijheel Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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and view usage anytime.

Local Bill - Account No: **1524502**

Mobile Number: 01730069681
Invoice No: B1-97258329_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	673.67	BDT
Payments :	700.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	577.94	BDT
Total Due :	551.61	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:36:21	0:01:00	124.64
GP-Others	3:54:26	0:00:00	185.01
CUG	1:32:35	0:00:00	44.40
SMS			
General SMS	108.00	0.00	52.49
VAS			
EDGE/3G Browsing & Content	16.45 MB	7.19 MB	9.27
Value Added Tax (VAT) (a)			74.83
Data (15%)			1.67
Non Data (15%)			73.16
Supplementary Duty (SD) (b)			83.15
Data (20%)			1.85
Non Data (20%)			81.29
Surcharge(SC) (1%) (c)			4.16
Total Usage -Data (d)			9.27
Total Usage -Non Data (e)			406.54
Total Current Charges: (a+b+c+d+e)			577.94
Total TAX (SD & Total VAT) (a+b)			157.98

VAT, SD & Surcharge Paid at Source Where Applicable.

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If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Director, System Planning

Director, System Planning WAPDA Bhaban (5th Floor) Motijheel,
Dhaka Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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Local Bill - Account No: **1524893**

Mobile Number: 01730069682
Invoice No: B1-97395543_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,257.93	BDT
Payments :	1,890.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	2,134.92	BDT
Total Due :	2,502.85	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			451.80
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	12:49:45	0:00:00	590.83
GP-Others	8:11:38	0:00:00	378.48
CUG	3:59:30	0:00:00	110.34
SMS			
General SMS	10.00	0.00	4.50
VAS			
EDGE/3G Browsing & Content	1527.12 MB	1527.41 MB	0.00
Value Added Tax (VAT) (a)			276.45
Data (15%)			81.32
Non Data (15%)			195.13
Supplementary Duty (SD) (b)			307.17
Data (20%)			90.36
Non Data (20%)			216.81
Surcharge(SC) (1%) (c)			15.36
Total Usage -Data (d)			451.80
Total Usage -Non Data (e)			1084.14
Total Current Charges: (a+b+c+d+e)			2,134.92
Total TAX (SD & Total VAT) (a+b)			583.62

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Director, PRWAPDA Building (10th floor) Motijheel Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1730944**

Mobile Number: 01730097851
Invoice No: B1-97571691_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	13,733.57	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	13,733.57	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

XEN, EAU, Jessore BPDB Biddut Bhaban, Chachra Jessore
Jessore

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1732096**

Mobile Number: 01730097852
Invoice No: B1-97458301_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,999.99	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,999.99	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

System Analyst Chittagong Computer Center PDB Bidyut
Bhaban, Agrabad Chittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1743851**

Mobile Number: 01730097853
Invoice No: B1-97461507_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	361.81	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	361.81	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Wapda Bhaban (3rd Floor) Motijheel ,1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1625450**

Mobile Number: 01730311281
Invoice No: B1-97698706_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,314.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	2,314.00	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Member, DistributionWAPDA Bhaban (1st Floor)MotijheelDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1628648**

Mobile Number: 01730311283
Invoice No: B1-97437577_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	383.78	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	383.78	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Wapda Building C/A ,0000 Chittagong
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **229572711**

Mobile Number: 01730311284
Invoice No: B1-97324128_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	795.52	BDT
Payments :	800.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	836.79	BDT
Total Due :	832.32	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	9:54:29	0:00:00	461.89
GP-Others	2:22:54	0:00:00	123.39
SMS			
General SMS	34.00	0.00	16.75
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			108.35
Data (15%)			0.00
Non Data (15%)			108.35
Supplementary Duty (SD) (b)			120.39
Data (20%)			0.00
Non Data (20%)			120.39
Surcharge(SC) (1%) (c)			6.02
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			602.03
Total Current Charges: (a+b+c+d+e)			836.79
Total TAX (SD & Total VAT) (a+b)			228.74

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Member,P&DWAPDA Bhaban (1st Floor)MotijheelDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1627347**

Mobile Number: 01730311285
Invoice No: B1-97750127_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Wapda Building C/A ,0000 Chittagong
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **229572712**

Mobile Number: 01730311287
Invoice No: B1-97668386_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Director Design & Inspection-19/B, Motijheel Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1628656**

Mobile Number: 01730311289
Invoice No: B1-97504742_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	4,636.32	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	4,636.32	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. BANGLADESH POWER DEVELOPMENT

Deputy Manager(XEN), Shahjibazar 60 MW Power Station, BPDB,
Hobiganj .
Rangpur .

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1709289**

Mobile Number: 01730315716
Invoice No: B1-97426832_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	92.80	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	182.77	BDT
Total Due :	275.56	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:07:23	0:00:30	103.50
GP-Others	0:15:56	0:00:00	13.60
CUG	0:29:55	0:00:00	14.38
VAS			
EDGE/3G Browsing & Content	0.01 MB	0.00 MB	0.01
Value Added Tax (VAT) (a)			23.66
Data (15%)			0.00
Non Data (15%)			23.66
Supplementary Duty (SD) (b)			26.29
Data (20%)			0.00
Non Data (20%)			26.29
Surcharge(SC) (1%) (c)			1.31
Total Usage -Data (d)			0.01
Total Usage -Non Data (e)			131.49
Total Current Charges: (a+b+c+d+e)			182.77
Total TAX (SD & Total VAT) (a+b)			49.95

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board (

Chief Chemist, Chattagram Power Station, Rowjan, BPDB,
Chattagram .
Rajshahi 6000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1709311**

Mobile Number: 01730315717
Invoice No: B1-97769940_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.18	BDT
Payments :	470.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	460.52	BDT
Remaining Advance Amount:	9.66	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0500A0051200000030045604			328.09
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:21:43	6:38:40	0.12
GP-Others	4:56:55	5:18:50	0.60
SMS			
General SMS	5.00	0.00	2.50
VAS			
EDGE/3G Browsing & Content	2652.08 MB	2652.18 MB	0.00
Value Added Tax (VAT) (a)			59.63
Data (15%)			0.00
Non Data (15%)			59.63
Supplementary Duty (SD) (b)			66.26
Data (20%)			0.00
Non Data (20%)			66.26
Surcharge(SC) (1%) (c)			3.31
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			331.31
Total Current Charges: (a+b+c+d+e)			460.52
Total TAX (SD & Total VAT) (a+b)			125.90

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Wapda Building C/A ,0000 Chittagong
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **229572700**

Mobile Number: 01730315720
Invoice No: B1-97674047_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Deputy Director,RAO Bangladesh Power Development Board,Rangpur
Rangpur

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1709291**

Mobile Number: 01730315722
Invoice No: B1-97724645_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	6,464.37	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	6,464.37	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

. .0000 Sylhet
Sylhet 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1709227**

Mobile Number: 01730316191
Invoice No: B1-97490815_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	3,609.87	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	3,609.87	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Deputy Director (Accounts) Regional Accounting Office Barisal G.T.
Power Station, Dapdapia, Barisal
Barisal

Local Bill - Account No: **1714904**

Mobile Number: 01730316788
Invoice No: B1-97376485_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	5,907.85	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	5,907.85	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Controller, Account & Finance1 No. Abdul Goni RoadBiddut Bhaban,
6th floorDhaka 1000
Dhaka 1000

Local Bill - Account No: **1714477**

Mobile Number: 01730316899
Invoice No: B1-97548778_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

DIRECTOR, PROJECT PLANNING, BPDB

Executive Engineer S & D - 5, Meherchandi Karaitala, Boalia Rajshahi
Rajshahi

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2300294**

Mobile Number: 01730317597
Invoice No: B1-97586583_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,270.72	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	690.31	BDT
Total Due :	1,961.03	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:36:48	0:01:00	268.51
GP-Others	2:24:47	0:00:00	114.29
CUG	4:00:51	0:00:00	112.85
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	3266.64 MB	3266.67 MB	0.00
Value Added Tax (VAT) (a)			89.38
Data (15%)			0.00
Non Data (15%)			89.38
Supplementary Duty (SD) (b)			99.31
Data (20%)			0.00
Non Data (20%)			99.31
Surcharge(SC) (1%) (c)			4.97
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			496.65
Total Current Charges: (a+b+c+d+e)			690.31
Total TAX (SD & Total VAT) (a+b)			188.69

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Chief Engineer, Distribution Bidut Bhaban, Jangalia, Comilla Comilla
Comilla

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1683678**

Mobile Number: 01730319923
Invoice No: B1-97328933_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,572.03	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,572.03	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. BANGLADESH POWER DEVELOPMENT

Executive Engineer, Pre-Payment Metering Project Cumilla &
Mymensingh .
Comilla .

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1683799**

Mobile Number: 01730319924
Invoice No: B1-97605072_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,053.39	BDT
Payments :	1,584.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,283.39	BDT
Total Due :	1,752.77	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			430.94
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:46:00	0:01:00	275.52
GP-Others	2:52:56	0:00:00	136.16
CUG	2:36:01	0:00:30	72.97
SMS			
General SMS	17.00	0.00	7.75
VAS			
EDGE/3G Browsing & Content	9712.84 MB	9712.87 MB	0.00
Value Added Tax (VAT) (a)			166.18
Data (15%)			77.57
Non Data (15%)			88.61
Supplementary Duty (SD) (b)			184.64
Data (20%)			86.19
Non Data (20%)			98.46
Surcharge(SC) (1%) (c)			9.23
Total Usage -Data (d)			430.94
Total Usage -Non Data (e)			492.40
Total Current Charges: (a+b+c+d+e)			1,283.39
Total TAX (SD & Total VAT) (a+b)			350.82

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

WAPDA, Building, Motijheel C/ADhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **186627080**

Mobile Number: 01730319926
Invoice No: B1-97367633_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	9,472.94	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	9,472.94	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Executive Engineer, Sales & Distribution-2PDB, South Sortha,
Comilla Comilla
Comilla

Local Bill - Account No: **1683825**

Mobile Number: 01730319927
Invoice No: B1-97225614_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	2,004.96	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	2,004.96	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Residential Engineer, DistributionPDB, Ashuganj,
BramonbariaBrahmanbaria
Brahmanbaria

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2538547**

Mobile Number: 01730319930
Invoice No: B1-97758087_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	475.93	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	475.93	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Executive Engineer, DistributionPDB, FeniFeni
Feni

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1684116**

Mobile Number: 01730319938
Invoice No: B1-97312807_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	4,074.18	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	4,074.18	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Details of Service Recipient:

Company . .

Deputy Director RTC Rajshahi .
Rajshahi 5400

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **229572698**

Mobile Number: 01730319940
Invoice No: B1-97210645_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	261.11	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	244.48	BDT
Total Due :	505.59	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:40:34	0:00:00	125.19
GP-Others	0:46:21	0:00:00	37.22
CUG	0:28:38	0:00:00	13.49
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			31.66
Data (15%)			0.00
Non Data (15%)			31.66
Supplementary Duty (SD) (b)			35.17
Data (20%)			0.00
Non Data (20%)			35.17
Surcharge(SC) (1%) (c)			1.76
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			175.89
Total Current Charges: (a+b+c+d+e)			244.48
Total TAX (SD & Total VAT) (a+b)			66.83

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. BANGLADESH POWER DEVELOPMENT

Project Director, Pre-Payment Metering Project Cumilla & Mymensingh
Zon .

Chittagong .

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1683838**

Mobile Number: 01730319941
Invoice No: B1-97562945_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	51.03	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	474.43	BDT
Total Due :	423.41	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:13:50	0:00:30	58.08
GP-Others	5:30:43	0:00:00	252.19
CUG	1:02:33	0:00:00	28.56
SMS			
General SMS	5.00	0.00	2.50
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			61.43
Data (15%)			0.00
Non Data (15%)			61.43
Supplementary Duty (SD) (b)			68.26
Data (20%)			0.00
Non Data (20%)			68.26
Surcharge(SC) (1%) (c)			3.41
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			341.33
Total Current Charges: (a+b+c+d+e)			474.43
Total TAX (SD & Total VAT) (a+b)			129.69

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Executive Engineer, Pathorghata, Sales & Distribution Division BPDB,
Reaz Uddin Bazar Chittagong
Chittagong

Local Bill - Account No: **1683861**

Mobile Number: 01730319942
Invoice No: B1-97510934_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Deputy Director, Regional Repairing Factory BPDB,
Mansurabad Chittagong
Chittagong

Local Bill - Account No: **1683870**

Mobile Number: 01730319946
Invoice No: B1-97226924_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	4,587.27	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	4,587.27	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

Executive Engineer PC Pole BPDB Chattagram .
Chattagram 4700

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **229572697**

Mobile Number: 01730319953
Invoice No: B1-97671572_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	155.85	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	145.45	BDT
Total Due :	301.30	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:09:32	0:00:00	7.74
GP-Others	1:17:00	0:00:00	63.06
CUG	1:11:24	0:00:00	33.34
SMS			
General SMS	2.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	0.01 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			18.83
Data (15%)			0.00
Non Data (15%)			18.83
Supplementary Duty (SD) (b)			20.92
Data (20%)			0.00
Non Data (20%)			20.92
Surcharge(SC) (1%) (c)			1.05
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			104.65
Total Current Charges: (a+b+c+d+e)			145.45
Total TAX (SD & Total VAT) (a+b)			39.75

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

Superintendent Engineer O & M Circle BPDB Sylhet .
Sylhet 3100

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1684140**

Mobile Number: 01730319954
Invoice No: B1-97468227_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	6,954.61	BDT
Payments :	4,748.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,466.52	BDT
Total Due :	3,673.13	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			754.67
App download and Other Charges			28.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:13:17	0:00:00	223.74
GP-Others	1:20:21	0:00:00	48.11
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	30272.94 MB	30616.73 MB	0.00
Value Added Tax (VAT) (a)			189.92
Data (15%)			135.84
Non Data (15%)			54.08
Supplementary Duty (SD) (b)			211.02
Data (20%)			150.93
Non Data (20%)			60.09
Surcharge(SC) (1%) (c)			10.55
Total Usage -Data (d)			754.67
Total Usage -Non Data (e)			300.35
Total Current Charges: (a+b+c+d+e)			1,466.52
Total TAX (SD & Total VAT) (a+b)			400.95

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

BPDB Officers Employees Multipurpose Cooperative Society Ltd .
Dhaka 2200

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **229572695**

Mobile Number: 01730319960
Invoice No: B1-97747413_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	1,150.67	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	487.16	BDT
Remaining Advance Amount:	663.51	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:12:36	0:00:00	203.04
GP-Others	1:14:55	0:00:00	58.83
CUG	3:03:55	0:00:00	87.63
SMS			
General SMS	3.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	2392.39 MB	2392.42 MB	0.00
Value Added Tax (VAT) (a)			63.07
Data (15%)			0.00
Non Data (15%)			63.07
Supplementary Duty (SD) (b)			70.08
Data (20%)			0.00
Non Data (20%)			70.08
Surcharge(SC) (1%) (c)			3.50
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			350.51
Total Current Charges: (a+b+c+d+e)			487.16
Total TAX (SD & Total VAT) (a+b)			133.15

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Superintendent Engineer, POS circle Rangamati BPDB, VedVedi,
Rangamati Rangamati
Rangamati

Local Bill - Account No: **1684174**

Mobile Number: 01730319961
Invoice No: B1-97481229_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	8,071.64	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	8,071.64	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Executive Engineer, Distribution Division Rangamati BPDB, VedVedi,
Rangamati Rangamati
Rangamati

Local Bill - Account No: **1684176**

Mobile Number: 01730319962
Invoice No: B1-97526203_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	9,349.32	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	9,349.32	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Wapda Building C/A ,0000 Chittagong
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **229572694**

Mobile Number: 01730319963
Invoice No: B1-97468128_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Executive Engineer, Distribution Division Khagrachari BPDB,
Khagrachari Khagrachari
Khagrachari

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1684180**

Mobile Number: 01730319964
Invoice No: B1-97249418_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,034.83	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,034.83	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Deputy Manager(XEN),7 Unit Ghorasal Cycle,Power Plant,Palash
Norshindi .

Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **229572693**

Mobile Number: 01730319970
Invoice No: B1-97440741_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	975.49	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	975.49	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

bpdp

bpdp bidhut bhadan4000 Chittagong
Chittagong 4000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1684214**

Mobile Number: 01730319971
Invoice No: B1-97664953_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	36.08	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1.39	BDT
Remaining Advance Amount:	34.69	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	10529.62 MB	10529.69 MB	0.00
Value Added Tax (VAT) (a)			0.18
Data (15%)			0.00
Non Data (15%)			0.18
Supplementary Duty (SD) (b)			0.20
Data (20%)			0.00
Non Data (20%)			0.20
Surcharge(SC) (1%) (c)			0.01
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			1.00
Total Current Charges: (a+b+c+d+e)			1.39
Total TAX (SD & Total VAT) (a+b)			0.38

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Executive Engineer, Energy Auditing Unit-1, Bidhut Bhaban (1st Flr),
BPDB, Agrabad Chittagong
Chittagong

Local Bill - Account No: **1684216**

Mobile Number: 01730319972
Invoice No: B1-97734524_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	6,903.11	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	6,903.11	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

PDB PDB

BPDB, Agrabad Energy Auditing Unit-2, Bidhut Bhaban 4th Floor),
4000 Chittagong
Chittagong 4000

Local Bill - Account No: **1684218**

Mobile Number: 01730319973
Invoice No: B1-97396914_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	1,111.84	BDT
Payments :	1,112.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,112.00	BDT
Total Due :	1,111.84	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			800.00
VAS			
EDGE/3G Browsing & Content	9535.82 MB	9535.82 MB	0.00
Value Added Tax (VAT) (a)			144.00
Data (15%)			144.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			160.00
Data (20%)			160.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			8.00
Total Usage -Data (d)			800.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			1,112.00
Total TAX (SD & Total VAT) (a+b)			304.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

-
-Chief Eng. Office Bidhut Bhaban (Agrabad) Chittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1850154**

Mobile Number: 01730319974
Invoice No: B1-97371552_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,994.19	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,994.19	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

BPDB, Foy's Lake Chittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2037452**

Mobile Number: 01730319975
Invoice No: B1-97223546_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	10,191.73	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	10,191.73	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Manager, Sikalbaha Thermal Power PlantBidyut BhabanBPDB,
SikalbahaChittagong
Chittagong

Local Bill - Account No: **1684224**

Mobile Number: 01730319976
Invoice No: B1-97201764_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	1,468.84	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,468.84	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

Deputy Director Office of the GM training BPDB Dhaka .
Dhaka 4224

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **229572692**

Mobile Number: 01730319978
Invoice No: B1-97747325_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	164.93	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	471.42	BDT
Total Due :	636.35	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0200A0153600100030044762			322.03
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:29:27	0:31:10	0.00
GP-Others	0:56:20	0:48:50	7.12
SMS			
General SMS	10.00	12.00	10.00
VAS			
EDGE/3G Browsing & Content	1903.86 MB	1903.89 MB	0.00
Value Added Tax (VAT) (a)			61.05
Data (15%)			0.00
Non Data (15%)			61.05
Supplementary Duty (SD) (b)			67.83
Data (20%)			0.00
Non Data (20%)			67.83
Surcharge(SC) (1%) (c)			3.39
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			339.15
Total Current Charges: (a+b+c+d+e)			471.42
Total TAX (SD & Total VAT) (a+b)			128.88

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Deputy Director, Regional Accounts UnitSikalbaha Power PlantBPDB,
SikalbahaChittagong
Chittagong

Local Bill - Account No: **1684230**

Mobile Number: 01730319979
Invoice No: B1-97754058_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	605.49	BDT
Payments :	606.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	7.64	BDT
Total Due :	7.13	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-Others	0:00:51	0:00:00	0.75
VAS			
EDGE/3G Browsing & Content	27125.59 MB	27121.16 MB	4.75
Value Added Tax (VAT) (a)			0.99
Data (15%)			0.85
Non Data (15%)			0.13
Supplementary Duty (SD) (b)			1.10
Data (20%)			0.95
Non Data (20%)			0.15
Surcharge(SC) (1%) (c)			0.06
Total Usage -Data (d)			4.75
Total Usage -Non Data (e)			0.75
Total Current Charges: (a+b+c+d+e)			7.64
Total TAX (SD & Total VAT) (a+b)			2.09

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

PRO Power Division Dhaka .
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1610247**

Mobile Number: 01730324898
Invoice No: B1-97459372_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	249.92	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,306.71	BDT
Total Due :	1,056.79	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			214.38
CRMMYGP_FLPVP0400Z0000000000030029200			210.07
CRMmygp_COMBO500M20GB598TK30DMGB			430.21
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:58:03	4:02:40	52.96
GP-Others	3:16:18	2:51:30	26.97
SMS			
General SMS	11.00	0.00	5.50
VAS			
EDGE/3G Browsing & Content	15394.98 MB	15376.33 MB	0.00
Value Added Tax (VAT) (a)			169.21
Data (15%)			38.59
Non Data (15%)			130.62
Supplementary Duty (SD) (b)			188.01
Data (20%)			42.88
Non Data (20%)			145.14
Surcharge(SC) (1%) (c)			9.40
Total Usage -Data (d)			214.38
Total Usage -Non Data (e)			725.70
Total Current Charges: (a+b+c+d+e)			1,306.71
Total TAX (SD & Total VAT) (a+b)			357.22

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Superintendent Engineer, EAUBidhut Bhaban(1st Floor)Abdul Gani
RoadDhaka 1000
Dhaka 1000

Local Bill - Account No: **1632996**

Mobile Number: 01730328739
Invoice No: B1-97763526_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	14,797.08	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	14,797.08	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. BANGLADESH POWER DEVELOPMENT

Manager, Shahjibazar 60 MW Power Station, BPDB, Habiganj .

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1630902**

Mobile Number: 01730328778
Invoice No: B1-97731343_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	27.17	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	356.77	BDT
Remaining Advance Amount:	116.07	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			4.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:13:49	0:01:00	156.35
GP-Others	1:18:46	0:00:00	63.55
CUG	1:03:08	0:00:00	31.28
SMS			
General SMS	3.00	0.00	1.50
Value Added Tax (VAT) (a)			46.19
Data (15%)			0.00
Non Data (15%)			46.19
Supplementary Duty (SD) (b)			51.32
Data (20%)			0.00
Non Data (20%)			51.32
Surcharge(SC) (1%) (c)			2.57
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			256.69
Total Current Charges: (a+b+c+d+e)			356.77
Total TAX (SD & Total VAT) (a+b)			97.51

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

Chief Chemist Bibiyana iii 400 MW CCPP BPDB Hobigonj .
Hobigonj 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **229572691**

Mobile Number: 01730336942
Invoice No: B1-97679255_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	539.49	BDT
Payments :	430.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	108.48	BDT
Total Due :	217.96	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:12:41	0:00:00	58.69
GP-Others	0:22:07	0:00:00	17.36
SMS			
General SMS	4.00	0.00	2.00
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			14.04
Data (15%)			0.00
Non Data (15%)			14.04
Supplementary Duty (SD) (b)			15.60
Data (20%)			0.00
Non Data (20%)			15.60
Surcharge(SC) (1%) (c)			0.78
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			78.05
Total Current Charges: (a+b+c+d+e)			108.48
Total TAX (SD & Total VAT) (a+b)			29.65

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Superintendant Engineer, O & M, Bangladesh Power Development
Board, Dinajpur 0000
Dinajpur 0000

Local Bill - Account No: **1718353**

Mobile Number: 01730336945
Invoice No: B1-97731734_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	239.57	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	239.57	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

BPDB Executive Engineer, Chairman Office WAPDA Bhaban (1st Floor) Motijheel Dhaka 1000
Dhaka 1000

Local Bill - Account No: **1822576**

Mobile Number: 01730338855
Invoice No: B1-97449342_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara, Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS ebill<space>email@address to 24777) or download MyGP by dialing *121*1100# and view usage anytime.

Previous Advance Amount :	710.64	BDT
Payments :	26.31	BDT
Adjustments :	0.00	BDT
Total Current Charges :	15.62	BDT
Remaining Advance Amount:	721.33	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:11:03	0:00:00	9.23
SMS			
General SMS	4.00	0.00	2.00
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			2.02
Data (15%)			0.00
Non Data (15%)			2.02
Supplementary Duty (SD) (b)			2.25
Data (20%)			0.00
Non Data (20%)			2.25
Surcharge(SC) (1%) (c)			0.11
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			11.23
Total Current Charges: (a+b+c+d+e)			15.62
Total TAX (SD & Total VAT) (a+b)			4.27

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Member FinanceWAPDA Bhaban (1st Floor)MotijheelDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1672241**

Mobile Number: 01730339261
Invoice No: B1-97724746_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

DS Generation WAPDA Bhaban (1st Floor) Motijheel Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1695179**

Mobile Number: 01730339262
Invoice No: B1-97323114_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	23,254.70	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	23,254.70	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

System Analyst,Bidyut Bhaban, 13th Floor,1, Abdul Gani Road, .1000
Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1672179**

Mobile Number: 01730339266
Invoice No: B1-97502554_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	16.01	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	150.28	BDT
Total Due :	134.27	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:18:15	0:00:00	59.49
GP-Others	0:55:55	0:00:00	45.12
CUG	0:03:46	0:00:00	2.01
SMS			
General SMS	6.00	0.00	1.49
VAS			
EDGE/3G Browsing & Content	363.29 MB	363.29 MB	0.00
Value Added Tax (VAT) (a)			19.46
Data (15%)			0.00
Non Data (15%)			19.46
Supplementary Duty (SD) (b)			21.62
Data (20%)			0.00
Non Data (20%)			21.62
Surcharge(SC) (1%) (c)			1.08
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			108.11
Total Current Charges: (a+b+c+d+e)			150.28
Total TAX (SD & Total VAT) (a+b)			41.08

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Chief Engineer Generation ,Wapda Bhaban (1st Fl),MotijheelDhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1779301**

Mobile Number: 01730356035
Invoice No: B1-97276737_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	860.09	BDT
Payments :	910.91	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,013.78	BDT
Total Due :	962.96	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			287.05
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:37:38	0:00:00	216.01
GP-Others	2:56:51	0:00:00	139.52
CUG	2:54:54	0:00:00	82.78
SMS			
General SMS	8.00	0.00	4.00
VAS			
EDGE/3G Browsing & Content	9455.12 MB	9455.23 MB	0.00
Value Added Tax (VAT) (a)			131.27
Data (15%)			51.67
Non Data (15%)			79.60
Supplementary Duty (SD) (b)			145.86
Data (20%)			57.41
Non Data (20%)			88.45
Surcharge(SC) (1%) (c)			7.29
Total Usage -Data (d)			287.05
Total Usage -Non Data (e)			442.32
Total Current Charges: (a+b+c+d+e)			1,013.78
Total TAX (SD & Total VAT) (a+b)			277.13

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Project Director, 1300 Mega Watt Coal Project, Bidyut Bhaban (8th Floor) Room No: 913, 1 Abdul Gani Road Dhaka 0000
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara, Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS ebill<space>email@address to 24777) or download MyGP by dialing *121*1100# and view usage anytime.

Local Bill - Account No: **1759809**

Mobile Number: 01730359677
Invoice No: B1-97620417_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	966.89	BDT
Payments :	966.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	269.91	BDT
Total Due :	270.80	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:04:59	0:00:00	145.14
GP-Others	0:59:48	0:00:00	47.34
CUG	0:03:20	0:00:00	1.72
VAS			
EDGE/3G Browsing & Content	757.73 MB	757.74 MB	0.00
Value Added Tax (VAT) (a)			34.94
Data (15%)			0.00
Non Data (15%)			34.94
Supplementary Duty (SD) (b)			38.83
Data (20%)			0.00
Non Data (20%)			38.83
Surcharge(SC) (1%) (c)			1.94
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			194.20
Total Current Charges: (a+b+c+d+e)			269.91
Total TAX (SD & Total VAT) (a+b)			73.77

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Md. Mahabubur Rahman, Project Director Central Zone Power
Distribution project 1, Abdul Goni Rd, Bidyut Bhaban (13th
flr) Mymensingh
Mymensingh

Local Bill - Account No: **1759737**

Mobile Number: 01730359678
Invoice No: B1-97429672_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	4,235.52	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	4,235.52	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Director, Design-111 Biddut Bhaban, L-9 Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1778337**

Mobile Number: 01730428168
Invoice No: B1-97273857_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	962.11	BDT
Payments :	962.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	992.45	BDT
Total Due :	992.56	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			569.78
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:02:05	0:00:30	96.05
GP-Others	0:54:23	0:00:00	42.73
CUG	0:10:13	0:00:00	4.94
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	2919.14 MB	2919.17 MB	0.00
Value Added Tax (VAT) (a)			128.51
Data (15%)			102.56
Non Data (15%)			25.95
Supplementary Duty (SD) (b)			142.79
Data (20%)			113.95
Non Data (20%)			28.84
Surcharge(SC) (1%) (c)			7.14
Total Usage -Data (d)			569.78
Total Usage -Non Data (e)			144.22
Total Current Charges: (a+b+c+d+e)			992.45
Total TAX (SD & Total VAT) (a+b)			271.31

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Project Director(Addl. Chief Engineer)Chittagong & Khulna
1300MWx2 Coal BasedBPDB Bhaban,R-913,L-9,1 Abdul Goni
RdDhaka 1000
Dhaka 1000

Local Bill - Account No: **2015792**

Mobile Number: 01730705077
Invoice No: B1-97517466_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	0.97	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	0.97	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
VAS			
EDGE/3G Browsing & Content	307.38 MB	307.41 MB	0.00
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. BANGLADESH POWER DEVELOPMENT

XEN (Mechanical), Shahjibazar 60 MW Power Station, BPDB, Hobiganj

Dhaka 1000

Local Bill - Account No: **1829826**

Mobile Number: 01730705078
Invoice No: B1-97368485_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,

Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	1,361.83	BDT
Payments :	1,361.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	800.30	BDT
Total Due :	801.13	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			358.99
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:42:31	0:39:10	143.29
GP-Others	1:24:45	0:03:00	66.31
CUG	0:04:09	0:00:00	1.95
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	19829.32 MB	19825.15 MB	4.23
Value Added Tax (VAT) (a)			103.63
Data (15%)			65.38
Non Data (15%)			38.25
Supplementary Duty (SD) (b)			115.14
Data (20%)			72.64
Non Data (20%)			42.50
Surcharge(SC) (1%) (c)			5.76
Total Usage -Data (d)			363.22
Total Usage -Non Data (e)			212.54
Total Current Charges: (a+b+c+d+e)			800.30
Total TAX (SD & Total VAT) (a+b)			218.77

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

Additional Director Directorate of Audit BPDB Dhaka .
Dhaka 3677

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1841815**

Mobile Number: 01730706278
Invoice No: B1-97324489_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	833.40	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	371.97	BDT
Total Due :	705.37	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:42:10	0:00:00	221.23
GP-Others	0:38:27	0:00:00	29.86
CUG	0:23:55	0:00:00	11.54
SMS			
General SMS	10.00	0.00	5.00
Value Added Tax (VAT) (a)			48.16
Data (15%)			0.00
Non Data (15%)			48.16
Supplementary Duty (SD) (b)			53.51
Data (20%)			0.00
Non Data (20%)			53.51
Surcharge(SC) (1%) (c)			2.68
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			267.62
Total Current Charges: (a+b+c+d+e)			371.97
Total TAX (SD & Total VAT) (a+b)			101.67

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. BANGLADESH POWER DEVELOPMENT

Executive Engineer, RTC, Rajshahi. .
Dinajpur .

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1886215**

Mobile Number: 01730735319
Invoice No: B1-97234504_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	99.93	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	99.93	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Meghna Ghat Power Station

000 001000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2167063**

Mobile Number: 01730783310
Invoice No: B1-97626239_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	5,542.18	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	5,542.18	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

XEN, Office of the C.E. Services Biddut Bhaban (3rd floor),
Dhaka Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2167064**

Mobile Number: 01730783311
Invoice No: B1-97454847_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	52.51	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	31.29	BDT
Total Due :	83.80	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:17:11	0:00:00	14.60
GP-Others	0:09:04	0:00:00	7.25
CUG	0:01:18	0:00:00	0.67
Value Added Tax (VAT) (a)			4.05
Data (15%)			0.00
Non Data (15%)			4.05
Supplementary Duty (SD) (b)			4.50
Data (20%)			0.00
Non Data (20%)			4.50
Surcharge(SC) (1%) (c)			0.23
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			22.52
Total Current Charges: (a+b+c+d+e)			31.29
Total TAX (SD & Total VAT) (a+b)			8.55

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Chife Engineer, Distribution ProjectBiddyut Bhaban, 6th Floor, Room
No.: 6221 Abdul Goni Road, DhakaDhaka
Dhaka

Local Bill - Account No: **2173383**

Mobile Number: 01730783319
Invoice No: B1-97624882_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	5,769.33	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	5,769.33	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Md. Abdul Matin (R.E) Hatibanda E/S, Hatibanda, Lalmonirhat Dhaka
1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2177141**

Mobile Number: 01730783322
Invoice No: B1-97290740_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	566.50	BDT
Payments :	240.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	214.45	BDT
Total Due :	540.95	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	7:23:46	5:10:10	116.79
GP-Others	1:13:42	0:39:50	29.35
CUG	0:13:07	0:00:00	6.14
SMS			
General SMS	4.00	0.00	2.00
Value Added Tax (VAT) (a)			27.77
Data (15%)			0.00
Non Data (15%)			27.77
Supplementary Duty (SD) (b)			30.85
Data (20%)			0.00
Non Data (20%)			30.85
Surcharge(SC) (1%) (c)			1.54
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			154.29
Total Current Charges: (a+b+c+d+e)			214.45
Total TAX (SD & Total VAT) (a+b)			58.62

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Mahbubul Alam (R.E) Tetulia E/S, Tetulia, Pachagar. Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2177142**

Mobile Number: 01730783323
Invoice No: B1-97330735_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	329.48	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	55.72	BDT
Remaining Advance Amount:	273.76	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:30:50	6:26:00	26.97
GP-Others	0:52:41	0:49:30	5.49
CUG	0:05:32	0:00:00	2.62
SMS			
General SMS	19.00	38.00	0.00
VAS			
EDGE/3G Browsing & Content	7477.41 MB	7406.43 MB	5.00
Value Added Tax (VAT) (a)			7.21
Data (15%)			0.90
Non Data (15%)			6.31
Supplementary Duty (SD) (b)			8.01
Data (20%)			1.00
Non Data (20%)			7.01
Surcharge(SC) (1%) (c)			0.40
Total Usage -Data (d)			5.00
Total Usage -Non Data (e)			35.09
Total Current Charges: (a+b+c+d+e)			55.72
Total TAX (SD & Total VAT) (a+b)			15.23

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

System Protection & Testing CommissioninBPDB, 3rd Floor, Bidyut
Vaban,1, Abdul Gani RoadDhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2278744**

Mobile Number: 01730794697
Invoice No: B1-97296854_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	610.89	BDT
Payments :	455.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	403.24	BDT
Total Due :	559.14	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPDP0000A0153600000030033600			241.73
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:16:48	0:00:00	13.86
GP-Others	0:32:25	0:00:00	25.48
CUG	0:07:31	0:00:00	3.60
SMS			
General SMS	2.00	0.00	0.75
VAS			
EDGE/3G Browsing & Content	6160.12 MB	6155.48 MB	4.69
Value Added Tax (VAT) (a)			52.22
Data (15%)			0.84
Non Data (15%)			51.37
Supplementary Duty (SD) (b)			58.02
Data (20%)			0.94
Non Data (20%)			57.08
Surcharge(SC) (1%) (c)			2.90
Total Usage -Data (d)			4.69
Total Usage -Non Data (e)			285.41
Total Current Charges: (a+b+c+d+e)			403.24
Total TAX (SD & Total VAT) (a+b)			110.24

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT BOARD

System Protection & Testing CommissionBPDB, 3rd Floor, Bidyut Vaban,1,
Abdul Gani RoadDhaka
Dhaka



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 2278745

Mobile Number: 01730794698
Invoice No: B1-97262933_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,756.93	BDT
Payments :	605.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	56.64	BDT
Total Due :	1,208.57	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:05:41	1:57:30	11.98
GP-Others	1:03:27	0:46:00	9.23
Customer Service Hotline	0:18:17	0:00:00	0.00
CUG	0:24:50	0:00:00	11.98
SMS			
General SMS	13.00	0.00	5.50
VAS			
EDGE/3G Browsing & Content	2708.29 MB	2706.25 MB	2.07
Value Added Tax (VAT) (a)			7.33
Data (15%)			0.37
Non Data (15%)			6.96
Supplementary Duty (SD) (b)			8.15
Data (20%)			0.41
Non Data (20%)			7.73
Surcharge(SC) (1%) (c)			0.41
Total Usage -Data (d)			2.07
Total Usage -Non Data (e)			38.69
Total Current Charges: (a+b+c+d+e)			56.64
Total TAX (SD & Total VAT) (a+b)			15.48

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 2278745

Itemised Bill

Mobile No. : 01730794698

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					06 Nov, 24	18:14:04	01730794699	00:04:16	0.00
03 Nov, 24	00:18:28	01713396034	00:00:24	0.00	06 Nov, 24	21:33:47	01703626776	00:00:36	0.00
03 Nov, 24	08:40:07	01777760041	00:00:11	0.00	07 Nov, 24	10:09:05	01703626776	00:00:29	0.00
03 Nov, 24	10:25:52	01755583013	00:00:41	0.00	07 Nov, 24	11:01:41	01753904252	00:02:08	0.00
03 Nov, 24	11:14:03	01755583013	00:00:18	0.00	07 Nov, 24	12:00:36	01713850044	00:00:19	0.00
03 Nov, 24	11:55:11	01716713861	00:00:36	0.00	07 Nov, 24	12:09:55	01730794697	00:00:40	0.00
03 Nov, 24	12:31:11	01783830280	00:00:27	0.00	07 Nov, 24	12:46:47	01783830280	00:00:10	0.00
03 Nov, 24	15:07:17	01717834400	00:02:03	0.00	07 Nov, 24	15:51:03	01730794697	00:01:54	0.00
03 Nov, 24	21:24:24	01731980566	00:01:21	0.00	08 Nov, 24	20:53:43	01703975956	00:00:56	0.00
04 Nov, 24	10:50:19	01783830280	00:00:15	0.00	10 Nov, 24	09:40:35	01713353463	00:00:51	0.00
04 Nov, 24	11:28:09	01719382798	00:00:49	0.00	10 Nov, 24	09:42:12	01713353331	00:00:37	0.00
04 Nov, 24	11:41:34	01755583014	00:00:37	0.00	10 Nov, 24	19:57:24	01703975956	00:02:25	0.00
04 Nov, 24	11:43:24	01755583014	00:00:35	0.00	10 Nov, 24	21:12:35	01713396049	00:01:03	0.00
04 Nov, 24	13:22:36	01718412333	00:02:19	0.00	11 Nov, 24	11:14:17	01703975956	00:00:24	0.00
04 Nov, 24	13:25:07	01718412333	00:02:51	0.00	11 Nov, 24	11:15:08	01717518072	00:03:54	0.00
04 Nov, 24	13:36:32	01713147028	00:01:01	0.00	11 Nov, 24	12:54:03	01703975956	00:00:37	0.00
04 Nov, 24	14:15:15	01730794697	00:00:44	0.00	11 Nov, 24	13:14:15	01703975956	00:00:25	0.00
04 Nov, 24	14:43:00	01755583007	00:01:16	0.00	11 Nov, 24	18:32:51	01717518072	00:00:56	0.00
04 Nov, 24	14:51:40	01783830280	00:00:09	0.00	11 Nov, 24	18:34:31	01717727592	00:00:59	0.00
04 Nov, 24	15:25:16	01755583007	00:01:13	0.00	11 Nov, 24	19:30:14	01717518072	00:03:37	0.00
04 Nov, 24	21:18:00	01703975956	00:02:57	0.00	12 Nov, 24	12:48:51	01710897537	00:00:21	0.00
05 Nov, 24	00:33:52	01788510803	00:00:37	0.00	12 Nov, 24	13:35:52	01710897537	00:00:11	0.00
05 Nov, 24	10:26:10	01755583025	00:05:38	0.00	12 Nov, 24	14:19:33	01713850044	00:00:11	0.00
05 Nov, 24	11:29:15	01755583025	00:01:37	0.00	12 Nov, 24	18:45:01	01730794699	00:00:35	0.00
05 Nov, 24	11:32:18	01717518072	00:01:31	0.00	12 Nov, 24	20:08:45	01731980566	00:04:55	0.00
05 Nov, 24	11:55:24	01755583014	00:01:37	0.00	13 Nov, 24	11:50:21	01777760024	00:00:35	0.00
05 Nov, 24	12:06:20	01703626776	00:02:27	0.00	13 Nov, 24	11:51:19	01709641977	00:00:34	0.00
05 Nov, 24	12:23:42	01717518072	00:00:10	0.00	13 Nov, 24	11:53:08	01777760001	00:04:44	0.00
05 Nov, 24	12:23:59	01717518072	00:00:44	0.00	13 Nov, 24	12:24:53	01777760001	00:00:18	0.00
05 Nov, 24	13:44:36	01730794699	00:00:21	0.00	13 Nov, 24	15:17:01	01777760378	00:00:46	0.00
05 Nov, 24	14:42:15	01710897537	00:00:10	0.00	13 Nov, 24	16:00:34	01713850044	00:00:12	0.00
05 Nov, 24	14:43:18	01755583025	00:01:33	0.00	14 Nov, 24	11:34:59	01710897537	00:00:11	0.25
05 Nov, 24	16:25:33	01713396049	00:02:45	0.00	14 Nov, 24	16:50:11	01710897537	00:00:11	0.25
05 Nov, 24	16:59:18	01777760041	00:00:24	0.00	16 Nov, 24	10:37:25	01703975956	00:00:48	0.62
05 Nov, 24	17:00:59	01717518072	00:03:12	0.00	19 Nov, 24	12:14:24	01710897537	00:00:11	0.25
05 Nov, 24	19:22:38	01703626776	00:01:56	0.00	21 Nov, 24	23:09:57	01713396034	00:00:28	0.37
05 Nov, 24	21:26:27	01717518072	00:05:17	0.00	24 Nov, 24	11:37:29	01710897537	00:00:13	0.25
05 Nov, 24	22:03:00	01703975956	00:11:40	0.00	24 Nov, 24	17:15:22	01777760041	00:00:11	0.25
06 Nov, 24	10:01:12	01709641947	00:00:20	0.00	25 Nov, 24	12:38:24	01710897537	00:00:10	0.12
06 Nov, 24	10:34:10	01753904252	00:00:41	0.00	25 Nov, 24	15:37:53	01737620256	00:00:16	0.25
06 Nov, 24	10:55:53	01709641947	00:00:22	0.00	26 Nov, 24	15:31:39	01710897537	00:00:10	0.12
06 Nov, 24	13:15:22	01709641947	00:00:08	0.00	26 Nov, 24	15:32:17	01710897537	00:00:13	0.25
06 Nov, 24	16:21:49	01713396034	00:02:34	0.00	26 Nov, 24	15:59:01	01714884873	00:00:57	0.75
06 Nov, 24	16:58:51	01755583025	00:03:23	0.00	26 Nov, 24	19:17:31	01783830280	00:00:58	0.75
06 Nov, 24	17:29:26	01731980566	00:01:03	0.00	27 Nov, 24	09:57:46	01777760041	00:00:18	0.25



Invoice

Account No. 2278745
Itemised Bill

Mobile No. : 01730794698
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
27 Nov, 24	11:02:57	01313710677	00:00:02	0.12
27 Nov, 24	11:03:16	01313710677	00:02:21	1.87
27 Nov, 24	11:37:46	01710897537	00:00:11	0.25
28 Nov, 24	09:04:00	01777760041	00:00:09	0.12
28 Nov, 24	10:43:29	01737620256	00:00:53	0.75
28 Nov, 24	18:55:26	01777760041	00:01:17	1.00
30 Nov, 24	13:40:36	01713396034	00:00:32	0.50
01 Dec, 24	14:12:16	01313710677	00:03:26	2.62

Total 11.980

GP-Others

03 Nov, 24	11:43:39	01811485155	00:01:16	0.00
03 Nov, 24	12:17:22	01811485155	00:00:28	0.00
03 Nov, 24	12:18:05	01811485155	00:00:57	0.00
03 Nov, 24	12:32:17	01816649084	00:00:25	0.00
03 Nov, 24	16:10:36	01811485154	00:01:37	0.00
04 Nov, 24	09:44:07	01611473901	00:00:25	0.00
04 Nov, 24	10:51:05	01816649084	00:00:43	0.00
04 Nov, 24	12:22:37	01816649084	00:00:24	0.00
04 Nov, 24	14:21:18	01841121251	00:01:38	0.00
04 Nov, 24	14:24:40	01841121248	00:03:05	0.00
04 Nov, 24	15:38:01	01903961073	00:01:32	0.00
04 Nov, 24	15:41:50	01811485154	00:03:01	0.00
04 Nov, 24	16:17:52	01926182596	00:00:15	0.00
04 Nov, 24	19:12:52	01816558704	00:00:17	0.00
04 Nov, 24	20:05:32	01816558704	00:00:30	0.00
04 Nov, 24	20:06:37	01819237240	00:03:25	0.00
05 Nov, 24	11:19:07	01816649084	00:00:22	0.00
05 Nov, 24	11:31:29	01869746457	00:00:21	0.00
05 Nov, 24	12:20:38	01611473901	00:00:45	0.00
05 Nov, 24	15:23:59	01833101257	00:02:38	0.00
05 Nov, 24	16:21:07	01922290835	00:00:18	0.00
06 Nov, 24	14:10:19	01869746457	00:00:43	0.00
06 Nov, 24	16:48:36	01819237240	00:04:29	0.00
06 Nov, 24	16:53:29	01819237240	00:00:21	0.00
07 Nov, 24	11:47:14	01926182596	00:00:45	0.00
07 Nov, 24	15:00:08	01611473901	00:00:19	0.00
07 Nov, 24	15:27:58	01611473901	00:00:43	0.00
07 Nov, 24	15:46:30	01611473901	00:00:09	0.00
10 Nov, 24	09:44:06	08000300300	00:06:16	0.00
10 Nov, 24	21:10:42	01922290835	00:00:40	0.00
10 Nov, 24	22:15:18	01922290835	00:00:08	0.00
10 Nov, 24	22:26:21	01922290835	00:00:11	0.00
11 Nov, 24	13:06:58	01611473901	00:00:29	0.00
11 Nov, 24	18:54:09	01611473901	00:01:16	0.00

Date	Time	No. Called	Duration	BDT
11 Nov, 24	19:12:19	01611473901	00:02:34	0.00
11 Nov, 24	19:49:37	01611473901	00:01:18	0.00
12 Nov, 24	13:03:32	01841121251	00:02:59	0.00
12 Nov, 24	14:18:08	01926182596	00:00:46	0.00
12 Nov, 24	15:46:43	01926182596	00:00:31	0.00
12 Nov, 24	18:42:02	01615004545	00:00:25	0.00
14 Nov, 24	10:02:15	01611473901	00:00:07	0.12
14 Nov, 24	18:38:34	08000300300	00:03:31	0.00
15 Nov, 24	22:11:22	01611473901	00:00:15	0.25
16 Nov, 24	10:39:20	01911967626	00:00:23	0.37
17 Nov, 24	10:44:04	01611473901	00:00:25	0.37
17 Nov, 24	13:46:34	01611473901	00:01:30	1.12
19 Nov, 24	10:16:22	01611473901	00:00:23	0.37
19 Nov, 24	16:54:12	01611473901	00:01:34	1.25
19 Nov, 24	17:29:29	01611473901	00:00:07	0.12
20 Nov, 24	16:42:56	01611473901	00:00:10	0.12
21 Nov, 24	09:56:38	01611473901	00:00:15	0.25
21 Nov, 24	10:41:38	01611473901	00:00:06	0.12
21 Nov, 24	13:07:49	01984281788	00:00:10	0.12
23 Nov, 24	09:15:21	01922290835	00:00:38	0.50
23 Nov, 24	12:56:13	01922290835	00:00:13	0.25
24 Nov, 24	17:25:00	01611473901	00:00:14	0.25
25 Nov, 24	10:55:56	01611473901	00:00:19	0.25
25 Nov, 24	10:58:43	01611473901	00:00:01	0.12
26 Nov, 24	09:39:04	01611473901	00:00:09	0.12
26 Nov, 24	15:57:24	01611230045	00:00:37	0.50
26 Nov, 24	17:37:14	01611473901	00:00:14	0.25
26 Nov, 24	19:14:05	01816649084	00:00:14	0.25
27 Nov, 24	11:41:35	01811485157	00:00:25	0.37
28 Nov, 24	13:56:27	01866955442	00:00:40	0.50
02 Dec, 24	13:22:18	01611473901	00:00:20	0.25
02 Dec, 24	14:14:49	01926182596	00:00:32	0.50
02 Dec, 24	14:16:26	01926182596	00:00:31	0.50

Total 9.229

CUG

14 Nov, 24	13:06:08	01777760024	00:00:22	0.22
16 Nov, 24	21:40:37	01755582418	00:08:15	3.75
19 Nov, 24	12:19:46	01709641977	00:00:23	0.22
21 Nov, 24	12:08:06	01755637647	00:00:29	0.22
24 Nov, 24	16:59:22	01713850044	00:00:17	0.15
25 Nov, 24	12:33:20	01755583007	00:00:10	0.07
25 Nov, 24	13:02:07	01777760024	00:00:47	0.37
26 Nov, 24	15:34:43	01777760024	00:01:11	0.60
27 Nov, 24	10:51:42	01777760002	00:00:40	0.30
28 Nov, 24	09:49:35	01713850044	00:00:11	0.15



Invoice

Account No. 2278745
Itemised Bill

Mobile No. : 01730794698
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
CUG				
28 Nov, 24	10:32:51	01755583005	00:04:09	1.87
29 Nov, 24	00:13:15	01755583008	00:00:14	0.15
29 Nov, 24	00:31:51	01755583008	00:00:47	0.37
29 Nov, 24	00:34:35	01755583008	00:00:24	0.22
29 Nov, 24	00:39:52	01755583008	00:00:06	0.07
29 Nov, 24	03:44:27	01755583008	00:00:09	0.07
29 Nov, 24	17:54:34	01713850044	00:00:57	0.45
30 Nov, 24	07:37:30	01755583008	00:01:13	0.60
30 Nov, 24	07:44:11	01755583017	00:01:13	0.60
30 Nov, 24	07:52:58	01755583008	00:00:14	0.15
30 Nov, 24	07:53:19	01755583008	00:00:36	0.30
30 Nov, 24	09:07:47	01713850044	00:00:40	0.30
01 Dec, 24	06:10:52	01713850044	00:00:41	0.37
02 Dec, 24	11:45:21	01713850044	00:00:18	0.15
02 Dec, 24	11:52:46	01713850044	00:00:24	0.22

Total 11.981

Customer Service Hotline

14 Nov, 24	19:17:24	121	00:15:48	0.00
14 Nov, 24	22:01:11	121	00:02:29	0.00

Total 0.000

General SMS

10 Nov, 24	09:43:50	8801713353463	1.00	0.25
10 Nov, 24	12:50:35	8801708168870	1	0.50
12 Nov, 24	20:48:22	8801777760041	1	0.50
17 Nov, 24	09:53:45	8801730794699	1	0.50
19 Nov, 24	12:23:29	8801709641977	1	0.50
19 Nov, 24	12:49:03	8801709641977	1	0.50
19 Nov, 24	16:08:57	8801715061301	1	0.50
19 Nov, 24	19:10:57	8801715061301	1	0.50
22 Nov, 24	13:14:58	8801847027490	1	0.25
22 Nov, 24	13:15:13	8801847027490	1	0.25
22 Nov, 24	13:16:08	8801847027490	1	0.25
28 Nov, 24	11:34:15	8801712003160	1	0.50
01 Dec, 24	06:10:43	8801730794699	1	0.50

Total 5.496

EDGE/3G Browsing & Content

02 Nov, 24	18:15:36	rg00009000005Agpinter net	182.52	0.00
03 Nov, 24	07:00:01	rg00009000005Agpinter net	82.839	0.00
03 Nov, 24	10:29:49	rg00009000005Agpinter net	44.002	0.00
03 Nov, 24	10:29:49	rg00011000006Egpinter net	0.93	0.00

Date	Time	No. Called	Duration	BDT
03 Nov, 24	14:39:25	rg00009000005Agpinter net	0.508	0.00
03 Nov, 24	14:39:47	rg00011000006Egpinter net	0.011	0.00
03 Nov, 24	17:32:27	rg00011000006Egpinter net	0.808	0.00
03 Nov, 24	17:32:27	rg00009000005Agpinter net	54.607	0.00
03 Nov, 24	21:08:48	rg00009000005Agpinter net	275.006	0.00
04 Nov, 24	07:08:47	rg00011000006Egpinter net	0.894	0.00
04 Nov, 24	10:58:38	rg00011000006Egpinter net	0.762	0.00
04 Nov, 24	10:58:38	rg00009000005Agpinter net	27.282	0.00
04 Nov, 24	13:24:50	rg00009000005Agpinter net	213.828	0.00
04 Nov, 24	20:39:39	rg00009000005Agpinter net	232.111	0.00
06 Nov, 24	05:14:35	rg00009000005Agpinter net	8.592	0.00
06 Nov, 24	21:09:57	rg00009000005Agpinter net	10.263	0.00
07 Nov, 24	07:51:04	rg00009000005Agpinter net	33.414	0.00
07 Nov, 24	11:08:52	rg00009000005Agpinter net	479.211	0.00
07 Nov, 24	16:07:36	rg00011000006Egpinter net	4.431	0.00
07 Nov, 24	20:54:00	rg00009000005Agpinter net	38.429	0.00
08 Nov, 24	17:54:00	rg00009000005Agpinter net	36.118	0.00
08 Nov, 24	18:54:19	rg00009000005Agpinter net	55.18	0.00
09 Nov, 24	12:09:22	rg00011000006Egpinter net	0.004	0.00
09 Nov, 24	17:27:24	rg00011000006Egpinter net	247.185	0.00
09 Nov, 24	22:42:24	rg00009000005Agpinter net	58.848	0.00
10 Nov, 24	10:30:24	rg00011000006Egpinter net	1.713	0.00
10 Nov, 24	21:02:17	rg00009000005Agpinter net	97.478	0.00
11 Nov, 24	12:42:27	rg00009000005Agpinter net	67.984	0.00
11 Nov, 24	15:32:54	rg00009000005Agpinter net	27.853	0.00
12 Nov, 24	01:12:56	rg00009000005Agpinter net	179.028	0.00
12 Nov, 24	12:28:57	rg00009000005Agpinter net	6.329	0.00



Invoice

Account No. 2278745

Itemised Bill

Mobile No. : 01730794698

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
12 Nov, 24	12:28:58	rg00011000006Egpinter	0.052	0.00
		net		
12 Nov, 24	12:31:09	rg00009000005Agpinter	1.83	0.00
		net		
12 Nov, 24	12:31:09	rg00011000006Egpinter	0.039	0.00
		net		
12 Nov, 24	12:34:13	rg00011000006Egpinter	0.266	0.00
		net		
12 Nov, 24	12:34:13	rg00009000005Agpinter	19.778	0.00
		net		
12 Nov, 24	17:48:43	rg00009000005Agpinter	215.921	0.00
		net		
21 Nov, 24	01:22:03	rg00009000005Agpinter	0.345	0.25
		net		
21 Nov, 24	15:11:30	rg00009000005Agpinter	1.898	1.82
		net		
Total				2.066

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

System Protection & Testing CommissionBPDB, 3rd Floor, Bidyut
Vaban,1, Abdul Gani RoadDhaka
Dhaka

Local Bill - Account No: **2278747**

Mobile Number: 01730794699
Invoice No: B1-97384326_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	701.24	BDT
Payments :	700.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,007.75	BDT
Total Due :	1,008.99	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
VOICEENT3			450.00
Internet and Other Package Charge			275.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	10:01:47	10:15:40	0.00
GP-Others	2:50:36	2:55:40	0.00
SMS			
General SMS	2.00	4.00	0.00
VAS			
EDGE/3G Browsing & Content	1402.79 MB	1402.82 MB	0.00
Value Added Tax (VAT) (a)			130.50
Data (15%)			49.50
Non Data (15%)			81.00
Supplementary Duty (SD) (b)			145.00
Data (20%)			55.00
Non Data (20%)			90.00
Surcharge(SC) (1%) (c)			7.25
Total Usage -Data (d)			275.00
Total Usage -Non Data (e)			450.00
Total Current Charges: (a+b+c+d+e)			1,007.75
Total TAX (SD & Total VAT) (a+b)			275.50

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Project Co-ordinator

Project Co-ordinatorOffice of Project Co-ordinatorBiddyut
Bhaban(11th flr),1 Abdul Goni RdDhaka 1000
Dhaka 1000

Local Bill - Account No: **2291382**

Mobile Number: 01730794704
Invoice No: B1-97407460_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	4,914.84	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	4,914.84	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT BOARD

Bidyut Bhaban, (13Th Floor) Mothijheel C/A, Dhaka
Dhaka



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 2312411

Mobile Number: 01730794724
Invoice No: B1-97422493_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	478.13	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	201.44	BDT
Total Due :	179.58	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:40:48	0:00:00	80.68
GP-Others	1:07:18	0:00:00	55.05
CUG	0:19:12	0:00:00	9.21
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			26.08
Data (15%)			0.00
Non Data (15%)			26.08
Supplementary Duty (SD) (b)			28.98
Data (20%)			0.00
Non Data (20%)			28.98
Surcharge(SC) (1%) (c)			1.45
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			144.94
Total Current Charges: (a+b+c+d+e)			201.44
Total TAX (SD & Total VAT) (a+b)			55.05

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 2312411

Itemised Bill

Mobile No. : 01730794724

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					19 Nov, 24	17:38:49	01786107235	00:00:12	0.25
03 Nov, 24	10:22:39	01755677427	00:03:16	2.50	20 Nov, 24	08:06:26	01786107235	00:00:27	0.37
03 Nov, 24	11:12:56	01755677427	00:00:15	0.25	20 Nov, 24	08:57:12	01717303656	00:00:16	0.25
03 Nov, 24	18:31:40	01786107235	00:00:57	0.75	20 Nov, 24	17:01:34	01786107235	00:00:54	0.75
03 Nov, 24	20:57:30	01714070077	00:00:45	0.62	20 Nov, 24	17:51:47	01772571604	00:00:26	0.37
03 Nov, 24	21:08:27	01707005781	00:03:40	2.75	21 Nov, 24	07:51:23	01755677427	00:00:07	0.12
04 Nov, 24	07:43:53	01755677427	00:00:17	0.25	21 Nov, 24	16:20:03	01755677427	00:01:42	1.37
04 Nov, 24	11:17:31	01715587572	00:18:57	14.25	21 Nov, 24	18:18:27	01755677427	00:00:16	0.25
04 Nov, 24	15:17:51	01738073136	00:00:20	0.25	22 Nov, 24	06:44:05	01755677427	00:00:43	0.62
05 Nov, 24	07:45:19	01755677427	00:00:16	0.25	22 Nov, 24	08:00:30	01755677427	00:00:24	0.37
05 Nov, 24	10:30:17	01755637581	00:07:43	5.87	22 Nov, 24	08:01:49	01786107235	00:00:36	0.50
05 Nov, 24	10:40:25	01737313486	00:01:03	0.87	23 Nov, 24	13:24:22	01740834585	00:00:07	0.12
05 Nov, 24	12:43:31	01715202990	00:00:36	0.50	23 Nov, 24	20:50:44	01755677427	00:00:50	0.62
06 Nov, 24	12:14:00	01737313486	00:00:16	0.25	24 Nov, 24	07:05:03	01711267800	00:01:21	1.12
06 Nov, 24	16:14:49	01799050341	00:01:01	0.87	24 Nov, 24	09:15:24	01717303656	00:00:07	0.12
07 Nov, 24	16:50:53	01755637543	00:01:18	1.00	24 Nov, 24	10:12:31	01717303656	00:00:09	0.12
07 Nov, 24	17:35:19	01786107235	00:00:48	0.62	24 Nov, 24	11:33:08	01740834585	00:03:55	3.00
07 Nov, 24	20:09:39	01755677427	00:01:20	1.00	24 Nov, 24	12:57:17	01717280911	00:00:22	0.37
07 Nov, 24	21:41:29	01772571604	00:00:38	0.50	24 Nov, 24	17:11:08	01755677427	00:01:00	0.75
07 Nov, 24	21:42:37	01740834585	00:00:31	0.50	25 Nov, 24	10:30:53	01711223995	00:00:42	0.62
08 Nov, 24	18:55:05	01755677427	00:01:00	0.75	25 Nov, 24	17:04:51	01717303656	00:00:12	0.25
08 Nov, 24	21:53:34	01755677427	00:00:36	0.50	25 Nov, 24	17:05:34	01790675301	00:00:31	0.50
08 Nov, 24	22:12:06	01755677427	00:00:13	0.25	26 Nov, 24	15:27:38	01717280911	00:01:03	0.87
08 Nov, 24	22:14:32	01755677427	00:00:10	0.12	26 Nov, 24	15:35:14	01710349211	00:00:11	0.25
09 Nov, 24	08:56:41	01786107235	00:00:50	0.62	26 Nov, 24	18:34:18	01740834585	00:00:01	0.12
09 Nov, 24	16:32:08	01755677427	00:00:25	0.37	27 Nov, 24	08:02:59	01786107235	00:01:02	0.87
09 Nov, 24	18:20:25	01786107235	00:00:25	0.37	27 Nov, 24	18:14:43	01727005988	00:00:19	0.25
10 Nov, 24	15:33:48	01712151550	00:02:46	2.12	27 Nov, 24	18:23:59	01727005988	00:00:13	0.25
11 Nov, 24	09:13:28	01717303656	00:00:08	0.12	27 Nov, 24	20:45:14	01727005988	00:00:16	0.25
13 Nov, 24	09:07:29	01717303656	00:00:07	0.12	28 Nov, 24	09:05:40	01717303656	00:00:16	0.25
13 Nov, 24	13:36:15	01718595822	00:00:01	0.12	28 Nov, 24	10:29:49	01737313486	00:01:29	1.12
13 Nov, 24	14:05:54	01718595822	00:15:54	12.00	28 Nov, 24	10:47:01	01710349211	00:00:51	0.75
13 Nov, 24	16:53:46	01790675301	00:00:10	0.12	28 Nov, 24	11:52:04	01759104000	00:00:12	0.25
14 Nov, 24	08:57:27	01717303656	00:00:05	0.12	28 Nov, 24	12:06:32	01712092245	00:00:22	0.37
14 Nov, 24	16:47:26	01790675301	00:00:26	0.37	28 Nov, 24	16:17:00	01817525648	00:00:19	0.25
14 Nov, 24	16:53:22	01740834585	00:00:09	0.12	28 Nov, 24	17:43:51	01711274705	00:00:22	0.37
14 Nov, 24	16:55:40	01717303656	00:00:13	0.25	28 Nov, 24	18:48:44	01786107235	00:00:24	0.37
17 Nov, 24	09:13:01	01717303656	00:00:11	0.25	30 Nov, 24	09:06:42	01737313486	00:00:44	0.62
17 Nov, 24	09:20:08	01716664828	00:00:31	0.50	01 Dec, 24	17:13:56	01737313486	00:02:37	2.00
17 Nov, 24	17:44:31	01755677427	00:00:35	0.50	01 Dec, 24	18:52:36	01717308930	00:00:10	0.12
17 Nov, 24	18:15:58	01786107235	00:00:29	0.37	02 Dec, 24	11:17:55	01737313486	00:00:23	0.37
17 Nov, 24	18:21:37	01755677427	00:00:08	0.12	02 Dec, 24	15:25:21	01730728649	00:03:12	2.50
18 Nov, 24	09:03:18	01717303656	00:00:11	0.25	02 Dec, 24	16:35:20	01731706147	00:00:10	0.12
18 Nov, 24	09:57:52	01737313486	00:00:14	0.25	02 Dec, 24	17:37:37	01731706147	00:00:23	0.37
19 Nov, 24	16:38:32	01768595879	00:00:36	0.50	Total				80.678



Invoice

Account No. 2312411
Itemised Bill

Mobile No. : 01730794724
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
03 Nov, 24	11:47:43	01996299027	00:00:07	0.12
03 Nov, 24	13:26:00	01996299027	00:00:31	0.50
03 Nov, 24	15:12:13	01996299027	00:00:08	0.12
03 Nov, 24	16:01:41	01817148564	00:13:12	10.00
03 Nov, 24	17:16:36	01996299027	00:00:13	0.25
04 Nov, 24	08:56:00	01996299027	00:00:18	0.25
04 Nov, 24	18:11:58	01996299027	00:00:22	0.37
04 Nov, 24	22:31:42	01996299027	00:00:29	0.37
05 Nov, 24	16:52:31	01996299027	00:00:08	0.12
05 Nov, 24	16:54:44	01996299027	00:00:15	0.25
05 Nov, 24	18:07:36	01996299027	00:00:22	0.37
07 Nov, 24	19:10:48	01870873172	00:00:08	0.12
07 Nov, 24	20:09:00	01996299027	00:00:25	0.37
07 Nov, 24	22:10:54	01996299027	00:00:47	0.62
07 Nov, 24	22:18:52	01996299027	00:00:39	0.50
07 Nov, 24	22:36:13	01996299027	00:00:53	0.75
09 Nov, 24	10:22:17	01996299027	00:01:00	0.75
09 Nov, 24	18:40:30	01996299027	00:00:13	0.25
09 Nov, 24	21:14:11	01996299027	00:00:08	0.12
10 Nov, 24	08:28:00	01996299027	00:00:11	0.25
10 Nov, 24	14:41:15	01823213652	00:00:15	0.25
10 Nov, 24	19:12:05	01996299027	00:00:11	0.25
11 Nov, 24	07:43:11	01996299027	00:00:47	0.62
11 Nov, 24	13:09:39	01996299027	00:00:40	0.50
11 Nov, 24	15:22:50	01996299027	00:01:11	1.00
11 Nov, 24	17:00:08	01996299027	00:00:07	0.12
12 Nov, 24	08:32:59	01996299027	00:00:12	0.25
12 Nov, 24	13:21:06	01568388208	00:00:31	0.50
12 Nov, 24	14:44:49	01823213652	00:01:18	1.00
13 Nov, 24	08:24:11	01996299027	00:00:24	0.37
13 Nov, 24	08:31:31	01996299027	00:00:29	0.37
13 Nov, 24	10:38:23	01996299027	00:00:24	0.37
13 Nov, 24	14:22:01	01996299027	00:02:54	2.25
14 Nov, 24	12:02:25	01819412185	00:00:50	0.62
14 Nov, 24	13:48:53	01568388208	00:00:08	0.12
14 Nov, 24	16:53:47	01914332123	00:00:08	0.12
14 Nov, 24	18:13:50	01823213652	00:01:50	1.37
16 Nov, 24	11:29:44	01996299027	00:01:04	0.87
17 Nov, 24	14:00:54	01996299027	00:00:29	0.37
17 Nov, 24	16:14:27	01996299027	00:00:21	0.37
18 Nov, 24	17:28:46	01996299027	00:00:07	0.12
19 Nov, 24	07:35:14	01996299027	00:00:09	0.12
19 Nov, 24	17:08:05	01996299027	00:00:09	0.12
19 Nov, 24	19:37:33	01996299027	00:00:18	0.25
19 Nov, 24	19:48:10	01996299027	00:00:10	0.12

Date	Time	No. Called	Duration	BDT
19 Nov, 24	21:06:26	01996299027	00:00:06	0.12
20 Nov, 24	19:07:53	01996299027	00:00:48	0.62
21 Nov, 24	17:11:44	01996299027	00:00:20	0.25
21 Nov, 24	19:29:55	01996299027	00:00:34	0.50
21 Nov, 24	21:55:32	01996299027	00:00:18	0.25
21 Nov, 24	21:56:55	01996299027	00:00:45	0.62
22 Nov, 24	07:44:47	01996299027	00:00:46	0.62
22 Nov, 24	16:17:45	01996299027	00:01:12	1.00
23 Nov, 24	07:46:38	01823213652	00:01:18	1.00
23 Nov, 24	12:36:27	01996299027	00:00:50	0.62
24 Nov, 24	10:04:17	01568388208	00:00:13	0.25
24 Nov, 24	17:08:17	01996299027	00:00:05	0.12
24 Nov, 24	18:33:13	01996299027	00:00:10	0.12
25 Nov, 24	07:40:50	01996299027	00:00:42	0.62
25 Nov, 24	10:29:58	01996299027	00:00:27	0.37
25 Nov, 24	11:41:15	01996299027	00:00:33	0.50
25 Nov, 24	11:42:09	01817148564	00:04:04	3.12
25 Nov, 24	12:47:33	01836117898	00:01:13	1.00
25 Nov, 24	16:13:43	01568388208	00:01:30	1.12
25 Nov, 24	16:31:12	01996299027	00:00:34	0.50
25 Nov, 24	17:47:53	01996299027	00:00:15	0.25
26 Nov, 24	08:00:08	01996299027	00:00:20	0.25
26 Nov, 24	11:32:08	01996299027	00:00:06	0.12
26 Nov, 24	12:10:42	01568388208	00:03:13	2.50
26 Nov, 24	15:06:55	01823213652	00:00:53	0.75
26 Nov, 24	17:13:42	01996299027	00:00:19	0.25
26 Nov, 24	17:19:43	01996299027	00:00:30	0.37
26 Nov, 24	18:34:40	01673636349	00:01:21	1.12
27 Nov, 24	09:33:46	01911345831	00:01:04	0.87
27 Nov, 24	11:45:38	01847416127	00:00:15	0.25
27 Nov, 24	12:46:06	01823213652	00:00:36	0.50
28 Nov, 24	09:06:24	01823213652	00:00:14	0.25
28 Nov, 24	09:09:16	01823213652	00:00:26	0.37
28 Nov, 24	16:19:43	01996299027	00:00:13	0.25
29 Nov, 24	10:00:09	01996299027	00:00:49	0.62
29 Nov, 24	21:25:37	01996299027	00:00:14	0.25
29 Nov, 24	22:24:44	01823213652	00:00:37	0.50
30 Nov, 24	09:05:37	01823213652	00:00:27	0.37
30 Nov, 24	10:47:13	01996299027	00:00:50	0.62
30 Nov, 24	14:21:35	01823213652	00:00:23	0.37
01 Dec, 24	12:30:03	01817148564	00:00:34	0.50
01 Dec, 24	17:04:57	01996299027	00:00:14	0.25
01 Dec, 24	17:05:49	01811485146	00:00:30	0.37
02 Dec, 24	08:58:45	01568388208	00:00:44	0.62
02 Dec, 24	14:40:42	01996299027	00:00:08	0.12
Total				55.052



Invoice

Account No. 2312411
Itemised Bill

Mobile No. : 01730794724
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
CUG				
04 Nov, 24	10:00:20	01755582306	00:01:10	0.52
04 Nov, 24	11:50:24	01755582461	00:02:44	1.27
07 Nov, 24	12:49:16	01755582457	00:00:21	0.22
07 Nov, 24	15:45:55	01755582457	00:00:22	0.22
07 Nov, 24	16:48:26	01755583009	00:00:55	0.45
09 Nov, 24	09:49:20	01709641917	00:05:38	2.55
09 Nov, 24	10:03:37	01777760003	00:01:24	0.67
12 Nov, 24	11:29:13	01777760002	00:00:13	0.15
12 Nov, 24	12:09:22	01777760002	00:00:15	0.15
17 Nov, 24	12:19:18	01709641917	00:00:13	0.15
23 Nov, 24	13:37:46	01755582457	00:02:54	1.35
25 Nov, 24	10:32:17	01755599407	00:00:20	0.15
28 Nov, 24	10:23:01	01755582456	00:00:25	0.22
28 Nov, 24	17:46:03	01755582457	00:01:35	0.75
02 Dec, 24	11:17:20	01755582404	00:00:16	0.15
02 Dec, 24	20:36:56	01777760002	00:00:27	0.22
Total				9.209

EDGE/3G Browsing & Content

07 Nov, 24	15:02:25	rg00009000005Agpinter net	0.00	0.00
16 Nov, 24	13:38:27	rg00009000005Agpinter net	0	0.00
19 Nov, 24	12:15:45	rg00009000005Agpinter net	0	0.00
Total				0.002

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Samia Afroz Khan Flat#C-1, Basati Mayuree, 8/1A Topkhana
Rd Segunbagicha Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2003726**

Mobile Number: 01755511212
Invoice No: B1-97329245_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,004.03	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,004.03	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

The Executive Engineer, Anowara Chittagong & Khulna 1300MW X2
Coal Based Thermal Power Station Construction Project Chittagong
Chittagong

Local Bill - Account No: **2082109**

Mobile Number: 01755511639
Invoice No: B1-97383729_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	500.02	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	500.02	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Director of Renewable Energy and R&DBiddut Bhaban, 15th Floor1,
Abdul Gani RoadDhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1940196**

Mobile Number: 01755516619
Invoice No: B1-97377241_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	350.82	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	520.78	BDT
Total Due :	871.60	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			225.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:01:38	0:00:00	54.00
GP-Others	1:38:46	0:00:00	82.89
CUG	0:26:27	0:00:00	12.80
SMS			
General SMS	7.00	14.00	0.00
VAS			
EDGE/3G Browsing & Content	5390.78 MB	5390.87 MB	0.00
Value Added Tax (VAT) (a)			67.43
Data (15%)			40.50
Non Data (15%)			26.93
Supplementary Duty (SD) (b)			74.92
Data (20%)			45.00
Non Data (20%)			29.92
Surcharge(SC) (1%) (c)			3.75
Total Usage -Data (d)			225.00
Total Usage -Non Data (e)			149.69
Total Current Charges: (a+b+c+d+e)			520.78
Total TAX (SD & Total VAT) (a+b)			142.35

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Chief Eng. Distribution Div. Comilla

Jangalia Bidyut BhabanComilla
Comilla

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1902842**

Mobile Number: 01755523027
Invoice No: B1-97704183_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	642.45	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	486.29	BDT
Total Due :	1,128.74	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:38:24	0:01:00	218.36
GP-Others	2:45:19	0:00:00	131.51
Value Added Tax (VAT) (a)			62.96
Data (15%)			0.00
Non Data (15%)			62.96
Supplementary Duty (SD) (b)			69.96
Data (20%)			0.00
Non Data (20%)			69.96
Surcharge(SC) (1%) (c)			3.50
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			349.87
Total Current Charges: (a+b+c+d+e)			486.29
Total TAX (SD & Total VAT) (a+b)			132.92

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Projet Director, Ghorashal Combind CyclePower Plant Project, 11th
floorBiddut Bhaban, Abdul Gani Road, DhakaDhaka
Dhaka

Local Bill - Account No: **2139709**

Mobile Number: 01755545839
Invoice No: B1-97222949_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	6,855.16	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	6,855.16	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board(BPDB) .

Manager, Chadpur 150 MW CCPP, Chandpur .
Dhaka 1212



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 2115229

Mobile Number: 01755548840
Invoice No: B1-97535631_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,181.56	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	451.17	BDT
Total Due :	1,632.73	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			251.80
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:46:34	0:00:00	37.34
GP-Others	0:28:52	0:00:00	23.72
CUG	0:14:32	0:00:00	7.04
VAS			
EDGE/3G Browsing & Content	3883.31 MB	3878.63 MB	4.70
Value Added Tax (VAT) (a)			58.42
Data (15%)			46.17
Non Data (15%)			12.25
Supplementary Duty (SD) (b)			64.91
Data (20%)			51.30
Non Data (20%)			13.61
Surcharge(SC) (1%) (c)			3.25
Total Usage -Data (d)			256.49
Total Usage -Non Data (e)			68.10
Total Current Charges: (a+b+c+d+e)			451.17
Total TAX (SD & Total VAT) (a+b)			123.33

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 2115229

Itemised Bill

Mobile No. : 01755548840

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					03 Nov, 24	10:49:02	01619128686	00:00:09	0.12
03 Nov, 24	12:20:10	01716478235	00:01:31	1.25	03 Nov, 24	10:49:57	01920206520	00:00:54	0.75
03 Nov, 24	16:08:38	01716478235	00:00:14	0.25	03 Nov, 24	10:53:36	01920206520	00:00:21	0.37
03 Nov, 24	19:58:46	01720551425	00:00:27	0.37	03 Nov, 24	12:10:22	01841323003	00:01:04	0.87
03 Nov, 24	20:08:36	01720551425	00:04:10	3.12	03 Nov, 24	14:46:00	01817107085	00:00:54	0.75
04 Nov, 24	12:34:04	01720551425	00:00:36	0.50	25 Nov, 24	14:29:12	01860460399	00:00:26	0.37
05 Nov, 24	10:05:45	01720551425	00:00:49	0.62	25 Nov, 24	15:05:11	01827115550	00:07:27	5.62
05 Nov, 24	10:16:48	01720551425	00:00:59	0.75	25 Nov, 24	18:44:12	01970369377	00:00:31	0.50
05 Nov, 24	10:39:31	01720551425	00:01:32	1.25	26 Nov, 24	10:17:46	01819223401	00:01:20	1.00
08 Nov, 24	09:11:16	01720551425	00:00:32	0.50	26 Nov, 24	16:01:17	01970369377	00:00:11	0.25
09 Nov, 24	17:34:39	01720551425	00:01:23	1.12	26 Nov, 24	17:36:25	01619128686	00:00:38	0.50
10 Nov, 24	10:02:02	01720551425	00:02:35	2.00	26 Nov, 24	18:11:17	01619128686	00:00:38	0.50
10 Nov, 24	11:10:52	01720551425	00:00:37	0.50	26 Nov, 24	20:24:11	01619128686	00:00:06	0.12
10 Nov, 24	14:33:22	01720551425	00:00:45	0.62	27 Nov, 24	09:05:56	01970369377	00:00:14	0.25
10 Nov, 24	14:34:43	01720551425	00:00:34	0.50	27 Nov, 24	11:54:34	01913119575	00:00:08	0.12
10 Nov, 24	14:49:23	01720551425	00:01:07	0.87	27 Nov, 24	15:46:52	01970369377	00:00:22	0.37
10 Nov, 24	16:13:42	01720551425	00:01:24	1.12	27 Nov, 24	15:52:55	01841121243	00:03:04	2.37
14 Nov, 24	11:59:58	01720551425	00:00:16	0.25	28 Nov, 24	10:48:10	01970369377	00:00:05	0.12
18 Nov, 24	10:56:23	01720551425	00:00:43	0.62	28 Nov, 24	11:24:08	01841121243	00:00:11	0.25
20 Nov, 24	11:40:01	01720551425	00:00:31	0.50	28 Nov, 24	16:45:48	01970369377	00:00:45	0.62
24 Nov, 24	16:54:00	01720551425	00:02:42	2.12	28 Nov, 24	18:45:00	01970369377	00:00:56	0.75
25 Nov, 24	11:58:22	01768243062	00:00:09	0.12	28 Nov, 24	19:48:05	01970369377	00:00:28	0.37
25 Nov, 24	15:21:01	01678582810	00:00:21	0.37	29 Nov, 24	19:56:13	01970369377	00:03:27	2.62
25 Nov, 24	15:23:18	01768243062	00:00:16	0.25	30 Nov, 24	08:10:40	01619128686	00:00:15	0.25
26 Nov, 24	10:44:24	01768243062	00:00:14	0.25	30 Nov, 24	08:11:39	01970369377	00:00:12	0.25
26 Nov, 24	15:40:35	01768243062	00:00:18	0.25	30 Nov, 24	08:24:55	01970369377	00:00:45	0.62
26 Nov, 24	23:11:07	01678582810	00:01:29	1.12	30 Nov, 24	11:25:29	01913119575	00:01:00	0.75
27 Nov, 24	09:45:21	01768243062	00:00:09	0.12	30 Nov, 24	11:33:48	01970369377	00:00:20	0.25
27 Nov, 24	09:46:01	01678582810	00:00:07	0.12	30 Nov, 24	12:28:20	01619128686	00:00:17	0.25
27 Nov, 24	10:58:41	01678582810	00:00:14	0.25	30 Nov, 24	13:24:37	01970369377	00:00:12	0.25
27 Nov, 24	12:32:13	01712191848	00:00:26	0.37	30 Nov, 24	14:21:22	01970369377	00:00:06	0.12
27 Nov, 24	19:17:18	01678582810	00:07:31	5.75	01 Dec, 24	10:02:04	01970369377	00:00:07	0.12
27 Nov, 24	19:26:04	01678582810	00:03:04	2.37	01 Dec, 24	10:39:27	01913119575	00:00:07	0.12
27 Nov, 24	21:42:21	01777916139	00:00:32	0.50	01 Dec, 24	11:11:10	01970369377	00:00:17	0.25
30 Nov, 24	10:01:48	01678582810	00:00:42	0.62	01 Dec, 24	13:36:38	01970369377	00:00:09	0.12
30 Nov, 24	15:03:18	01678582810	00:00:08	0.12	02 Dec, 24	14:06:23	01970369377	00:00:11	0.25
30 Nov, 24	19:36:57	01678582810	00:00:25	0.37	02 Dec, 24	17:23:08	01970369377	00:00:09	0.12
01 Dec, 24	12:57:02	01768243062	00:01:05	0.87	Total				23.716
01 Dec, 24	13:00:28	01678582810	00:00:32	0.50	CUG				
01 Dec, 24	15:49:11	01745511172	00:03:18	2.50	03 Nov, 24	09:40:00	01730356035	00:00:39	0.30
02 Dec, 24	15:01:06	01678582810	00:00:40	0.50	03 Nov, 24	10:54:37	01777743219	00:01:30	0.67
02 Dec, 24	20:07:57	01768243062	00:01:27	1.12	03 Nov, 24	11:06:12	01730356035	00:00:13	0.15
Total				37.344	03 Nov, 24	12:07:55	01730356035	00:00:28	0.22
GP-Others					03 Nov, 24	14:27:45	01777743219	00:00:14	0.15
03 Nov, 24	09:39:10	01920206520	00:00:26	0.37	03 Nov, 24	14:39:20	01777743219	00:00:32	0.30



Invoice

Account No. 2115229
Itemised Bill

Mobile No. : 01755548840
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
CUG				
25 Nov, 24	14:56:42	01708168885	00:00:08	0.07
26 Nov, 24	15:58:42	01708168885	00:00:11	0.15
27 Nov, 24	09:44:43	01708168885	00:00:07	0.07
28 Nov, 24	11:21:59	01708168885	00:00:10	0.07
28 Nov, 24	19:50:36	01708168885	00:01:39	0.75
01 Dec, 24	12:58:36	01777743219	00:01:22	0.67
01 Dec, 24	16:01:43	01709641939	00:00:56	0.45
02 Dec, 24	11:22:28	01730356035	00:00:14	0.15
02 Dec, 24	15:38:24	01730356035	00:06:04	2.77
02 Dec, 24	16:31:06	01708168885	00:00:05	0.07
Total				7.036

EDGE/3G Browsing & Content

02 Nov, 24	19:05:59	rg00009000005Agpinter net	216.663	0.00
03 Nov, 24	13:06:02	rg00011000006Egpinter net	1.101	0.00
03 Nov, 24	14:49:49	rg00011000006Egpinter net	3.52	0.00
03 Nov, 24	14:49:49	rg00009000005Agpinter net	100.037	0.00
25 Nov, 24	11:46:53	rg00009000005Agpinter net	4.696	4.70
25 Nov, 24	11:46:56	rg00011000006Egpinter net	0.89	0.00
25 Nov, 24	12:17:41	rg00011000006Egpinter net	8.418	0.00
25 Nov, 24	18:48:17	rg00011000006Egpinter net	0.126	0.00
26 Nov, 24	08:12:55	rg00009000005Agpinter net	24.746	0.00
26 Nov, 24	10:19:09	rg00009000005Agpinter net	158.958	0.00
27 Nov, 24	02:38:00	rg00011000006Egpinter net	0.104	0.00
27 Nov, 24	08:19:27	rg00009000005Agpinter net	944.172	0.00
28 Nov, 24	08:02:13	rg00009000005Agpinter net	613.921	0.00
29 Nov, 24	07:40:59	rg00009000005Agpinter net	3.307	0.00
29 Nov, 24	17:14:08	rg00009000005Agpinter net	0.105	0.00
29 Nov, 24	19:59:43	rg00009000005Agpinter net	287.667	0.00
30 Nov, 24	13:26:42	rg00011000006Egpinter net	0.604	0.00
30 Nov, 24	18:00:02	rg00009000005Agpinter net	586.726	0.00
01 Dec, 24	07:40:06	rg00009000005Agpinter net	233.947	0.00

Date	Time	No. Called	Duration	BDT
01 Dec, 24	11:53:24	rg00009000005Agpinter net	108.934	0.00
01 Dec, 24	16:00:21	rg00011000006Egpinter net	313.995	0.00
02 Dec, 24	10:08:40	rg00009000005Agpinter net	270.669	0.00
Total				4.695



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Scada project, bidduth bhavan, 6th floor, agrabad 14100 Chittagong
Chittagong 4100

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2161564**

Mobile Number: 01755555190
Invoice No: B1-97289934_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	886.54	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	886.54	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Deputy Director-4 Directorate of Purchase WAPDA Building (9th Flr), BPDB Motijheel, Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2036184**

Mobile Number: 01755575443
Invoice No: B1-97424384_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	818.16	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,036.55	BDT
Total Due :	1,854.71	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0150A0102400000130034469			247.98
CRMMYGP_FLPVS0050Z00000000000003003700			26.62
Internet and Other Package Charge			214.38
App download and Other Charges			5.01
CRMMYGP_FLPVS0025Z00000000000003002500			17.98
CRMMYGP_FLPVS0025Z00000000000001002400			17.27
CRMMYGP_FLPDS0000A0081920000003011200			161.15
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:20:37	2:06:00	17.11
GP-Others	1:28:30	1:04:30	23.36
CUG	0:16:43	0:00:00	7.79
SMS			
General SMS	6.00	0.00	3.00
VAS			
EDGE/3G Browsing & Content	16951.59 MB	16948.57 MB	4.08
Value Added Tax (VAT) (a)			134.23
Data (15%)			39.32
Non Data (15%)			94.91
Supplementary Duty (SD) (b)			149.14
Data (20%)			43.69
Non Data (20%)			105.45
Surcharge(SC) (1%) (c)			7.46
Total Usage -Data (d)			218.46
Total Usage -Non Data (e)			527.26
Total Current Charges: (a+b+c+d+e)			1,036.55
Total TAX (SD & Total VAT) (a+b)			283.37

VAT, SD & Surcharge Paid at Source Where Applicable.

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Details of Service Recipient:

. Bangladesh Power Development Board
Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .
Dhaka GPO 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1997940**

Mobile Number: 01755576148
Invoice No: B1-97638888_03122024
Invoice Date: 03 Dec, 24
Billing Period: 21 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	203.62	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	31.60	BDT
Remaining Advance Amount:	172.02	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:14:36	0:00:00	12.23
GP-Others	0:04:14	0:00:00	3.49
CUG	0:14:08	0:00:00	6.52
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	1117.83 MB	1118.81 MB	0.00
Value Added Tax (VAT) (a)			4.09
Data (15%)			0.00
Non Data (15%)			4.09
Supplementary Duty (SD) (b)			4.54
Data (20%)			0.00
Non Data (20%)			4.54
Surcharge(SC) (1%) (c)			0.23
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			22.74
Total Current Charges: (a+b+c+d+e)			31.60
Total TAX (SD & Total VAT) (a+b)			8.63

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Rofikul Islam, Asst Chief Engg Distribution Central Zone, Keyat
Khal Mymenshig Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992785**

Mobile Number: 01755581360
Invoice No: B1-97488289_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	676.65	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	527.48	BDT
Remaining Advance Amount:	649.17	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:41:26	0:00:30	177.33
GP-Others	1:21:50	0:00:00	66.67
CUG	4:39:37	0:00:00	133.02
SMS			
General SMS	8.00	0.00	2.49
Value Added Tax (VAT) (a)			68.29
Data (15%)			0.00
Non Data (15%)			68.29
Supplementary Duty (SD) (b)			75.88
Data (20%)			0.00
Non Data (20%)			75.88
Surcharge(SC) (1%) (c)			3.79
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			379.52
Total Current Charges: (a+b+c+d+e)			527.48
Total TAX (SD & Total VAT) (a+b)			144.17

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

DD AdminDistribution Central Zone, MymensinghDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992786**

Mobile Number: 01755581361
Invoice No: B1-97729465_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	590.07	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	171.37	BDT
Total Due :	761.44	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:06:06	0:00:30	74.94
GP-Others	0:50:39	0:00:00	31.71
CUG	0:35:34	0:00:00	16.64
Value Added Tax (VAT) (a)			22.19
Data (15%)			0.00
Non Data (15%)			22.19
Supplementary Duty (SD) (b)			24.66
Data (20%)			0.00
Non Data (20%)			24.66
Surcharge(SC) (1%) (c)			1.23
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			123.29
Total Current Charges: (a+b+c+d+e)			171.37
Total TAX (SD & Total VAT) (a+b)			46.86

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Deputy Director (Accounts)RAO, BPDBPower House, Tangail.Tangail
Tangail

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
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and view usage anytime.

Local Bill - Account No: **2171041**

Mobile Number: 01755581362
Invoice No: B1-97589027_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	286.70	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	436.53	BDT
Total Due :	723.23	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO200M8GB398TK30DATL			286.33
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:43:32	5:37:00	16.24
GP-Others	1:11:35	1:14:30	0.87
CUG	0:13:56	0:00:00	6.37
VAS			
EDGE/3G Browsing & Content	12268.26 MB	12189.88 MB	4.23
Value Added Tax (VAT) (a)			56.53
Data (15%)			0.76
Non Data (15%)			55.77
Supplementary Duty (SD) (b)			62.81
Data (20%)			0.85
Non Data (20%)			61.96
Surcharge(SC) (1%) (c)			3.14
Total Usage -Data (d)			4.23
Total Usage -Non Data (e)			309.82
Total Current Charges: (a+b+c+d+e)			436.53
Total TAX (SD & Total VAT) (a+b)			119.34

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Md. Masudur RahmanDD (Acct) Gangadas Guho RoadBatirkall,
Mymensingh.Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992789**

Mobile Number: 01755581363
Invoice No: B1-97767205_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,441.52	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	212.50	BDT
Total Due :	1,154.02	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:48:20	0:00:00	86.55
GP-Others	0:32:45	0:00:00	26.47
CUG	1:12:09	0:00:00	33.87
International Calls – (Outgoing)			
ISD	0:00:26	0:00:00	6.00
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			27.51
Data (15%)			0.00
Non Data (15%)			27.51
Supplementary Duty (SD) (b)			30.57
Data (20%)			0.00
Non Data (20%)			30.57
Surcharge(SC) (1%) (c)			1.53
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			152.89
Total Current Charges: (a+b+c+d+e)			212.50
Total TAX (SD & Total VAT) (a+b)			58.08

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Md. Habibur Rahman, XENSales & Distribution Division (North)137
Gangadas Guho Road, MymensinghDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992790**

Mobile Number: 01755581364
Invoice No: B1-97283205_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	913.71	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	294.75	BDT
Total Due :	208.46	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:07:10	0:00:00	54.45
GP-Others	1:04:52	0:00:00	53.92
CUG	3:18:50	0:00:00	94.53
SMS			
General SMS	8.00	0.00	4.00
VAS			
EDGE/3G Browsing & Content	54.08 MB	48.92 MB	5.17
Value Added Tax (VAT) (a)			38.16
Data (15%)			0.93
Non Data (15%)			37.23
Supplementary Duty (SD) (b)			42.40
Data (20%)			1.03
Non Data (20%)			41.37
Surcharge(SC) (1%) (c)			2.12
Total Usage -Data (d)			5.17
Total Usage -Non Data (e)			206.90
Total Current Charges: (a+b+c+d+e)			294.75
Total TAX (SD & Total VAT) (a+b)			80.56

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

KewatkhalMymensingh
Mymensingh

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2085781**

Mobile Number: 01755581365
Invoice No: B1-97476671_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,449.04	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	746.27	BDT
Total Due :	2,195.31	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	7:04:00	0:01:00	336.22
GP-Others	3:51:18	0:00:00	178.56
CUG	0:42:20	0:00:00	19.64
SMS			
General SMS	5.00	0.00	2.50
Value Added Tax (VAT) (a)			96.62
Data (15%)			0.00
Non Data (15%)			96.62
Supplementary Duty (SD) (b)			107.36
Data (20%)			0.00
Non Data (20%)			107.36
Surcharge(SC) (1%) (c)			5.37
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			536.92
Total Current Charges: (a+b+c+d+e)			746.27
Total TAX (SD & Total VAT) (a+b)			203.99

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

R.E. Muktagacha Electric SupplyDapunia Bazar, Sadar,
MymensinghDhaka 1000
Dhaka 1000

Local Bill - Account No: **1992813**

Mobile Number: 01755581366
Invoice No: B1-97474848_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	3,181.69	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,527.88	BDT
Total Due :	3,709.58	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			1,040.28
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:30:04	0:00:00	24.47
GP-Others	0:28:55	0:00:00	23.71
CUG	0:06:02	0:00:00	2.99
SMS			
General SMS	9.00	0.00	2.74
VAS			
EDGE/3G Browsing & Content	64321.07 MB	64194.45 MB	5.00
Value Added Tax (VAT) (a)			197.85
Data (15%)			188.15
Non Data (15%)			9.70
Supplementary Duty (SD) (b)			219.84
Data (20%)			209.05
Non Data (20%)			10.78
Surcharge(SC) (1%) (c)			10.99
Total Usage -Data (d)			1045.28
Total Usage -Non Data (e)			53.92
Total Current Charges: (a+b+c+d+e)			1,527.88
Total TAX (SD & Total VAT) (a+b)			417.69

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Md. Tohur Uddin R.E. Eshorgonj Electric Supply BPDB,
Eshorgonj Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992814**

Mobile Number: 01755581367
Invoice No: B1-97659709_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	6,975.67	BDT
Payments :	2,500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	2,788.75	BDT
Total Due :	7,264.41	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			1,122.96
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	10:56:14	0:00:00	528.18
GP-Others	4:52:35	0:00:00	243.88
CUG	2:23:27	0:00:00	67.00
SMS			
General SMS	32.00	0.00	16.00
VAS			
EDGE/3G Browsing & Content	51558.07 MB	51608.16 MB	28.36
Value Added Tax (VAT) (a)			361.09
Data (15%)			207.23
Non Data (15%)			153.86
Supplementary Duty (SD) (b)			401.22
Data (20%)			230.26
Non Data (20%)			170.96
Surcharge(SC) (1%) (c)			20.06
Total Usage -Data (d)			1151.32
Total Usage -Non Data (e)			855.06
Total Current Charges: (a+b+c+d+e)			2,788.75
Total TAX (SD & Total VAT) (a+b)			762.31

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Md. Billal Hossain, R.EGouripur Electric Supply, BPDBGouripur,
MymensinghDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992815**

Mobile Number: 01755581368
Invoice No: B1-97215392_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	628.66	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,035.27	BDT
Total Due :	406.61	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			484.89
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:07:54	0:00:00	198.31
GP-Others	0:52:50	0:00:00	45.19
CUG	0:16:08	0:00:00	7.79
SMS			
General SMS	17.00	0.00	8.25
VAS			
EDGE/3G Browsing & Content	866.60 MB	866.24 MB	0.39
Value Added Tax (VAT) (a)			134.06
Data (15%)			87.35
Non Data (15%)			46.71
Supplementary Duty (SD) (b)			148.95
Data (20%)			97.06
Non Data (20%)			51.89
Surcharge(SC) (1%) (c)			7.45
Total Usage -Data (d)			485.28
Total Usage -Non Data (e)			259.54
Total Current Charges: (a+b+c+d+e)			1,035.27
Total TAX (SD & Total VAT) (a+b)			283.01

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Md. Shofikul Islam, R.E.Fulpur Electric Supply, BPDB,
MymensinghDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992816**

Mobile Number: 01755581369
Invoice No: B1-97477662_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	3,664.14	BDT
Payments :	4,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,613.93	BDT
Total Due :	1,278.08	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			658.27
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	7:39:09	0:00:30	364.93
GP-Others	1:27:52	0:00:00	72.53
CUG	2:14:04	0:00:00	61.91
SMS			
General SMS	7.00	0.00	3.50
VAS			
EDGE/3G Browsing & Content	11860.12 MB	11860.17 MB	0.00
Value Added Tax (VAT) (a)			208.98
Data (15%)			118.49
Non Data (15%)			90.49
Supplementary Duty (SD) (b)			232.20
Data (20%)			131.65
Non Data (20%)			100.55
Surcharge(SC) (1%) (c)			11.61
Total Usage -Data (d)			658.27
Total Usage -Non Data (e)			502.87
Total Current Charges: (a+b+c+d+e)			1,613.93
Total TAX (SD & Total VAT) (a+b)			441.18

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Executive Wapda Building Motijheel C/A Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992819**

Mobile Number: 01755581370
Invoice No: B1-97644106_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	3,305.95	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	3,305.95	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Syed Feroj Kabir, Executive Engineer Sales & Distribution, South,
22J.C. Guho Road, BPDB, Mymensingh Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992820**

Mobile Number: 01755581371
Invoice No: B1-97506226_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	1,857.58	BDT
Payments :	2,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,127.64	BDT
Remaining Advance Amount:	2,729.94	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	8:38:17	0:01:30	412.87
GP-Others	4:31:56	0:00:00	211.01
CUG	6:33:23	0:00:30	182.92
SMS			
General SMS	9.00	0.00	4.50
VAS			
EDGE/3G Browsing & Content	13377.01 MB	13377.08 MB	0.00
Value Added Tax (VAT) (a)			146.00
Data (15%)			0.00
Non Data (15%)			146.00
Supplementary Duty (SD) (b)			162.22
Data (20%)			0.00
Non Data (20%)			162.22
Surcharge(SC) (1%) (c)			8.11
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			811.30
Total Current Charges: (a+b+c+d+e)			1,127.64
Total TAX (SD & Total VAT) (a+b)			308.23

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Md. Sanowar Hossain, R.E.Trishal Electric Supply,
TrishalMymensinghDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992831**

Mobile Number: 01755581372
Invoice No: B1-97279606_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,354.78	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	641.90	BDT
Total Due :	1,996.68	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CB_POSTPAID			28.76
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:41:32	0:00:00	316.15
GP-Others	1:21:10	0:00:00	66.55
CUG	1:22:00	0:00:00	37.85
SMS			
General SMS	25.00	0.00	12.50
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			83.11
Data (15%)			0.00
Non Data (15%)			83.11
Supplementary Duty (SD) (b)			92.35
Data (20%)			0.00
Non Data (20%)			92.35
Surcharge(SC) (1%) (c)			4.62
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			461.82
Total Current Charges: (a+b+c+d+e)			641.90
Total TAX (SD & Total VAT) (a+b)			175.46

VAT, SD & Surcharge Paid at Source Where Applicable.

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If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

R.E, Valuka Electric SupplyValuka Bazar, BPDB,
ValukaMymensinghDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992832**

Mobile Number: 01755581373
Invoice No: B1-97613830_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	167.39	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	798.19	BDT
Total Due :	630.80	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			287.05
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:02:31	0:00:00	142.67
GP-Others	1:35:54	0:00:00	76.55
CUG	2:18:49	0:00:00	63.73
SMS			
General SMS	9.00	0.00	4.25
VAS			
EDGE/3G Browsing & Content	13064.47 MB	13064.57 MB	0.00
Value Added Tax (VAT) (a)			103.36
Data (15%)			51.67
Non Data (15%)			51.69
Supplementary Duty (SD) (b)			114.84
Data (20%)			57.41
Non Data (20%)			57.43
Surcharge(SC) (1%) (c)			5.74
Total Usage -Data (d)			287.05
Total Usage -Non Data (e)			287.20
Total Current Charges: (a+b+c+d+e)			798.19
Total TAX (SD & Total VAT) (a+b)			218.20

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Engr Subrata Roy

Engr Subrata RoyKewatkhalimymensingh
Mymensingh

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2161361**

Mobile Number: 01755581374
Invoice No: B1-97499139_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	740.24	BDT
Payments :	800.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	708.52	BDT
Total Due :	648.76	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO400M15GB498TK30DMGB			358.27
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	7:21:50	5:34:00	109.09
GP-Others	1:21:44	0:49:40	29.22
CUG	0:17:56	0:00:00	8.47
VAS			
EDGE/3G Browsing & Content	6459.78 MB	6455.11 MB	4.69
Value Added Tax (VAT) (a)			91.74
Data (15%)			0.84
Non Data (15%)			90.90
Supplementary Duty (SD) (b)			101.94
Data (20%)			0.94
Non Data (20%)			101.00
Surcharge(SC) (1%) (c)			5.10
Total Usage -Data (d)			4.69
Total Usage -Non Data (e)			505.05
Total Current Charges: (a+b+c+d+e)			708.52
Total TAX (SD & Total VAT) (a+b)			193.68

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Mirza Md. Kamruzzaman, XEN, Satpai(Near Netrokona Sadar
Thana), NetrokonaDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992836**

Mobile Number: 01755581375
Invoice No: B1-97635521_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	392.36	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	665.98	BDT
Total Due :	273.61	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:31:36	0:00:30	270.94
GP-Others	1:56:42	0:00:00	93.54
CUG	2:36:35	0:00:00	72.18
SMS			
General SMS	11.00	0.00	5.00
VAS			
Welcome Tune Fee	5.00	0.00	37.50
Value Added Tax (VAT) (a)			86.23
Data (15%)			0.00
Non Data (15%)			86.23
Supplementary Duty (SD) (b)			95.81
Data (20%)			0.00
Non Data (20%)			95.81
Surcharge(SC) (1%) (c)			4.79
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			479.15
Total Current Charges: (a+b+c+d+e)			665.98
Total TAX (SD & Total VAT) (a+b)			182.03

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Executive Wapda Building Motijheel C/ADhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992837**

Mobile Number: 01755581376
Invoice No: B1-97402347_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,913.28	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	231.54	BDT
Total Due :	2,144.82	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	12:17:31	10:29:40	106.90
GP-Others	2:36:51	2:11:20	27.35
CUG	1:10:38	0:00:00	32.31
VAS			
EDGE/3G Browsing & Content	0.02 MB	0.00 MB	0.02
Value Added Tax (VAT) (a)			29.98
Data (15%)			0.00
Non Data (15%)			29.98
Supplementary Duty (SD) (b)			33.31
Data (20%)			0.00
Non Data (20%)			33.31
Surcharge(SC) (1%) (c)			1.67
Total Usage -Data (d)			0.02
Total Usage -Non Data (e)			166.57
Total Current Charges: (a+b+c+d+e)			231.54
Total TAX (SD & Total VAT) (a+b)			63.29

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Sunil Shaha, R.E.Bajitpur Electric SupplyBajitpur, KishorgonjDhaka
1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992838**

Mobile Number: 01755581377
Invoice No: B1-97721570_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	829.51	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,864.11	BDT
Total Due :	2,693.62	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			951.78
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:49:45	0:01:30	231.79
GP-Others	1:42:11	0:00:00	80.81
CUG	2:35:37	0:00:00	72.03
VAS			
EDGE/3G Browsing & Content	4873.68 MB	4907.17 MB	4.70
Value Added Tax (VAT) (a)			241.39
Data (15%)			172.16
Non Data (15%)			69.22
Supplementary Duty (SD) (b)			268.21
Data (20%)			191.29
Non Data (20%)			76.92
Surcharge(SC) (1%) (c)			13.41
Total Usage -Data (d)			956.47
Total Usage -Non Data (e)			384.63
Total Current Charges: (a+b+c+d+e)			1,864.11
Total TAX (SD & Total VAT) (a+b)			509.60

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

XEN, Distribution Division BPDB, Sherpur Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992839**

Mobile Number: 01755581378
Invoice No: B1-97471786_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	382.07	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	632.61	BDT
Total Due :	250.55	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_VOICE460MIN319TK28DATL			229.49
Internet and Other Package Charge			214.38
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:34:26	6:50:30	2.25
GP-Others	2:37:15	2:44:30	3.50
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	5981.53 MB	5971.00 MB	5.00
Value Added Tax (VAT) (a)			81.92
Data (15%)			39.49
Non Data (15%)			42.43
Supplementary Duty (SD) (b)			91.02
Data (20%)			43.88
Non Data (20%)			47.15
Surcharge(SC) (1%) (c)			4.55
Total Usage -Data (d)			219.38
Total Usage -Non Data (e)			235.73
Total Current Charges: (a+b+c+d+e)			632.61
Total TAX (SD & Total VAT) (a+b)			172.94

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Proshanto Dhar, R.E.Nakla Electric Supply, Nakla, SherpurDhaka
1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992851**

Mobile Number: 01755581379
Invoice No: B1-97691352_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	639.22	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	324.72	BDT
Total Due :	463.94	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:59:26	0:00:00	143.50
GP-Others	1:30:26	0:00:00	73.80
CUG	0:21:23	0:00:00	10.12
SMS			
General SMS	3.00	0.00	1.50
VAS			
EDGE/3G Browsing & Content	9.94 MB	5.24 MB	4.71
Value Added Tax (VAT) (a)			42.04
Data (15%)			0.85
Non Data (15%)			41.20
Supplementary Duty (SD) (b)			46.72
Data (20%)			0.94
Non Data (20%)			45.77
Surcharge(SC) (1%) (c)			2.34
Total Usage -Data (d)			4.71
Total Usage -Non Data (e)			228.92
Total Current Charges: (a+b+c+d+e)			324.72
Total TAX (SD & Total VAT) (a+b)			88.76

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

R.E. Sribodhi Electric Supply Sherpur Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992852**

Mobile Number: 01755581380
Invoice No: B1-97564006_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,862.21	BDT
Payments :	160.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,032.78	BDT
Total Due :	2,734.99	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			630.21
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:21:28	0:00:30	64.57
GP-Others	0:39:11	0:00:00	32.69
CUG	0:27:43	0:00:00	13.04
SMS			
General SMS	5.00	0.00	2.50
VAS			
EDGE/3G Browsing & Content	110104.95 MB	109802.35 MB	0.00
Value Added Tax (VAT) (a)			133.74
Data (15%)			113.44
Non Data (15%)			20.30
Supplementary Duty (SD) (b)			148.60
Data (20%)			126.05
Non Data (20%)			22.56
Surcharge(SC) (1%) (c)			7.43
Total Usage -Data (d)			630.21
Total Usage -Non Data (e)			112.79
Total Current Charges: (a+b+c+d+e)			1,032.78
Total TAX (SD & Total VAT) (a+b)			282.34

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Md. Azizur Rahman R.E. Nalitabari Electric Supply Sherpur, Nalitabari-2110 Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara, Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS ebill<space>email@address to 24777) or download MyGP by dialing *121*1100# and view usage anytime.

Local Bill - Account No: **1992853**

Mobile Number: 01755581381
Invoice No: B1-97636659_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	798.92	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	451.02	BDT
Remaining Advance Amount:	347.90	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:27:55	0:00:00	166.24
GP-Others	1:45:52	0:00:00	85.05
CUG	2:23:30	0:00:00	66.69
SMS			
General SMS	13.00	0.00	6.50
Value Added Tax (VAT) (a)			58.40
Data (15%)			0.00
Non Data (15%)			58.40
Supplementary Duty (SD) (b)			64.89
Data (20%)			0.00
Non Data (20%)			64.89
Surcharge(SC) (1%) (c)			3.24
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			324.49
Total Current Charges: (a+b+c+d+e)			451.02
Total TAX (SD & Total VAT) (a+b)			123.29

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

--
- -Ahmed Ali, R.EJhenaigati Electric SupplyBPDB, SherpurDhaka
1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992855**

Mobile Number: 01755581382
Invoice No: B1-97231509_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	860.61	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	237.71	BDT
Total Due :	98.32	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:19:09	0:00:00	64.05
GP-Others	1:46:32	0:00:00	89.12
CUG	0:37:10	0:00:00	17.61
VAS			
EDGE/3G Browsing & Content	0.27 MB	0.01 MB	0.26
Value Added Tax (VAT) (a)			30.77
Data (15%)			0.04
Non Data (15%)			30.73
Supplementary Duty (SD) (b)			34.19
Data (20%)			0.05
Non Data (20%)			34.15
Surcharge(SC) (1%) (c)			1.71
Total Usage -Data (d)			0.26
Total Usage -Non Data (e)			170.78
Total Current Charges: (a+b+c+d+e)			237.71
Total TAX (SD & Total VAT) (a+b)			64.96

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Chandan Kumar Sutradhar, Xen, BPDBBhairab Electric Supply,
BhairabKishorgonjDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992857**

Mobile Number: 01755581383
Invoice No: B1-97323332_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,885.52	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,355.76	BDT
Total Due :	3,241.28	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			646.76
App download and Other Charges			125.16
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:28:56	0:00:30	121.83
GP-Others	1:18:54	0:00:00	64.55
CUG	0:33:31	0:00:00	16.10
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	2750.95 MB	2750.99 MB	0.00
Value Added Tax (VAT) (a)			175.55
Data (15%)			116.42
Non Data (15%)			59.14
Supplementary Duty (SD) (b)			195.06
Data (20%)			129.35
Non Data (20%)			65.71
Surcharge(SC) (1%) (c)			9.75
Total Usage -Data (d)			646.76
Total Usage -Non Data (e)			328.63
Total Current Charges: (a+b+c+d+e)			1,355.76
Total TAX (SD & Total VAT) (a+b)			370.61

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Muazzem Hossain R.E.Kuliar Char, BPDB, Kuliar
CharKishorgonjDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992858**

Mobile Number: 01755581384
Invoice No: B1-97636662_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,473.91	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	283.49	BDT
Total Due :	2,757.40	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			41.73
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:36:00	0:00:00	94.32
GP-Others	1:24:29	0:00:00	51.34
SMS			
General SMS	33.00	0.00	16.50
VAS			
EDGE/3G Browsing & Content	9444.47 MB	9444.56 MB	0.00
Value Added Tax (VAT) (a)			36.74
Data (15%)			0.00
Non Data (15%)			36.74
Supplementary Duty (SD) (b)			40.82
Data (20%)			0.00
Non Data (20%)			40.82
Surcharge(SC) (1%) (c)			2.04
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			203.89
Total Current Charges: (a+b+c+d+e)			283.49
Total TAX (SD & Total VAT) (a+b)			77.56

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

ExecutiveWapda BuildingMotijheel C/ADhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2495007**

Mobile Number: 01755581385
Invoice No: B1-97556949_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	157.57	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	45.91	BDT
Total Due :	203.48	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:26:20	0:00:00	22.83
GP-Others	0:08:38	0:00:00	6.99
CUG	0:06:12	0:00:00	3.22
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.01 MB	0.00
Value Added Tax (VAT) (a)			5.94
Data (15%)			0.00
Non Data (15%)			5.94
Supplementary Duty (SD) (b)			6.60
Data (20%)			0.00
Non Data (20%)			6.60
Surcharge(SC) (1%) (c)			0.33
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			33.03
Total Current Charges: (a+b+c+d+e)			45.91
Total TAX (SD & Total VAT) (a+b)			12.55

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

XEN, Sales & Distribution-1, Power HouseTangailDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992871**

Mobile Number: 01755581386
Invoice No: B1-97613538_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	507.53	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,178.64	BDT
Remaining Advance Amount:	328.89	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			287.05
App download and Other Charges			146.02
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:55:14	0:00:00	280.90
GP-Others	1:43:30	0:00:00	82.92
CUG	1:31:35	0:00:00	42.57
SMS			
General SMS	18.00	0.00	8.50
VAS			
EDGE/3G Browsing & Content	5646.84 MB	5646.86 MB	0.00
Value Added Tax (VAT) (a)			152.62
Data (15%)			51.67
Non Data (15%)			100.95
Supplementary Duty (SD) (b)			169.57
Data (20%)			57.41
Non Data (20%)			112.16
Surcharge(SC) (1%) (c)			8.48
Total Usage -Data (d)			287.05
Total Usage -Non Data (e)			560.92
Total Current Charges: (a+b+c+d+e)			1,178.64
Total TAX (SD & Total VAT) (a+b)			322.19

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

XEN, Sales & Distribution-2TangailDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992872**

Mobile Number: 01755581387
Invoice No: B1-97671139_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	33.60	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	326.95	BDT
Total Due :	293.36	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:33:05	0:00:00	169.37
GP-Others	0:34:00	0:00:00	27.22
CUG	1:19:04	0:00:00	38.63
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			42.33
Data (15%)			0.00
Non Data (15%)			42.33
Supplementary Duty (SD) (b)			47.04
Data (20%)			0.00
Non Data (20%)			47.03
Surcharge(SC) (1%) (c)			2.35
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			235.23
Total Current Charges: (a+b+c+d+e)			326.95
Total TAX (SD & Total VAT) (a+b)			89.37

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

XEN, Sales & Distribution Shakhipur, Tangail Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992874**

Mobile Number: 01755581388
Invoice No: B1-97284229_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,782.88	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	936.32	BDT
Total Due :	3,719.20	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_VOICE460MIN319TK28DATL			229.49
Internet and Other Package Charge			430.93
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:37:00	4:54:50	0.00
GP-Others	1:19:17	1:24:30	0.00
SMS			
General SMS	17.00	0.00	8.50
VAS			
EDGE/3G Browsing & Content	25395.60 MB	25391.03 MB	4.69
Value Added Tax (VAT) (a)			121.25
Data (15%)			78.41
Non Data (15%)			42.84
Supplementary Duty (SD) (b)			134.72
Data (20%)			87.12
Non Data (20%)			47.60
Surcharge(SC) (1%) (c)			6.74
Total Usage -Data (d)			435.62
Total Usage -Non Data (e)			237.99
Total Current Charges: (a+b+c+d+e)			936.32
Total TAX (SD & Total VAT) (a+b)			255.97

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

BUB BhuapurTangail
Tangail

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2226000**

Mobile Number: 01755581389
Invoice No: B1-97255481_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	125.26	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	273.99	BDT
Remaining Advance Amount:	100.75	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			100.14
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:31:16	2:40:00	51.18
GP-Others	1:21:38	0:53:00	25.35
CUG	0:36:40	0:00:00	17.96
SMS			
General SMS	3.00	0.00	1.50
VAS			
EDGE/3G Browsing & Content	1.00 MB	0.00 MB	0.99
Value Added Tax (VAT) (a)			35.48
Data (15%)			0.18
Non Data (15%)			35.30
Supplementary Duty (SD) (b)			39.42
Data (20%)			0.20
Non Data (20%)			39.22
Surcharge(SC) (1%) (c)			1.97
Total Usage -Data (d)			0.99
Total Usage -Non Data (e)			196.13
Total Current Charges: (a+b+c+d+e)			273.99
Total TAX (SD & Total VAT) (a+b)			74.90

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Ghatail TangailTangail
Tangail

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2536602**

Mobile Number: 01755581390
Invoice No: B1-97273147_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	129.35	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	17.47	BDT
Total Due :	146.82	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	7:52:48	8:06:40	6.74
GP-Others	1:59:52	2:07:10	0.50
CUG	0:02:04	0:00:00	1.05
SMS			
General SMS	11.00	22.00	0.00
VAS			
EDGE/3G Browsing & Content	52394.72 MB	52390.52 MB	4.28
Value Added Tax (VAT) (a)			2.26
Data (15%)			0.77
Non Data (15%)			1.49
Supplementary Duty (SD) (b)			2.51
Data (20%)			0.86
Non Data (20%)			1.66
Surcharge(SC) (1%) (c)			0.13
Total Usage -Data (d)			4.28
Total Usage -Non Data (e)			8.29
Total Current Charges: (a+b+c+d+e)			17.47
Total TAX (SD & Total VAT) (a+b)			4.77

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

- -

- -Executive Engineer (Incharge)Sales & Distribution DivisionKalihatiTangail
Tangail



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 2171045

Mobile Number: 01755581391
Invoice No: B1-97512350_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,949.70	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	533.05	BDT
Total Due :	1,482.75	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0300A0051200000030040966			294.72
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:14:03	3:40:10	33.44
GP-Others	1:45:55	1:19:50	23.77
CUG	0:58:11	0:00:00	27.06
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	1819.69 MB	1815.74 MB	4.00
Value Added Tax (VAT) (a)			69.03
Data (15%)			0.72
Non Data (15%)			68.31
Supplementary Duty (SD) (b)			76.70
Data (20%)			0.80
Non Data (20%)			75.90
Surcharge(SC) (1%) (c)			3.83
Total Usage -Data (d)			4.00
Total Usage -Non Data (e)			379.49
Total Current Charges: (a+b+c+d+e)			533.05
Total TAX (SD & Total VAT) (a+b)			145.72

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 2171045

Itemised Bill

Mobile No. : 01755581391

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					13 Nov, 24	18:56:48	01782826600	00:22:11	0.00
03 Nov, 24	10:07:49	01722047477	00:00:23	0.37	13 Nov, 24	22:36:24	01755582461	00:01:30	0.00
03 Nov, 24	20:31:44	01733252973	00:00:44	0.62	14 Nov, 24	10:15:24	01708149455	00:01:11	0.00
04 Nov, 24	09:40:17	01746190371	00:00:10	0.12	14 Nov, 24	11:38:57	01755581390	00:00:27	0.00
04 Nov, 24	09:54:42	01714177957	00:00:14	0.25	14 Nov, 24	11:59:04	01755581390	00:00:23	0.00
04 Nov, 24	13:58:24	01746190371	00:00:16	0.25	14 Nov, 24	12:05:26	01755581387	00:00:32	0.00
04 Nov, 24	16:25:48	01716371085	00:00:46	0.62	14 Nov, 24	13:54:01	01733252973	00:00:35	0.00
04 Nov, 24	21:10:48	01733252973	00:00:25	0.37	14 Nov, 24	13:55:06	01733252973	00:00:17	0.00
04 Nov, 24	21:12:36	01733252973	00:00:13	0.25	14 Nov, 24	14:03:56	01733252973	00:00:58	0.00
05 Nov, 24	11:36:36	01713209160	00:00:46	0.62	14 Nov, 24	21:15:26	01737522019	00:01:25	0.00
06 Nov, 24	09:25:48	01746190371	00:01:01	0.87	15 Nov, 24	09:50:18	01733252973	00:00:40	0.00
06 Nov, 24	09:51:30	01733252973	00:00:34	0.50	15 Nov, 24	09:51:38	01712275305	00:00:18	0.00
06 Nov, 24	12:19:19	01726091033	00:01:18	1.00	15 Nov, 24	10:44:57	01733252973	00:01:06	0.00
06 Nov, 24	12:20:59	01714177957	00:00:37	0.50	15 Nov, 24	12:56:02	01313096151	00:00:15	0.00
06 Nov, 24	18:32:14	01718843847	00:02:03	1.62	16 Nov, 24	08:49:46	01755752150	00:00:31	0.00
07 Nov, 24	14:49:19	01746190371	00:00:12	0.00	16 Nov, 24	09:32:52	01746190371	00:00:10	0.00
07 Nov, 24	15:12:10	01755581387	00:00:07	0.00	16 Nov, 24	11:47:54	01308813012	00:02:11	0.00
07 Nov, 24	15:12:53	01716256720	00:00:42	0.00	16 Nov, 24	12:24:36	01718843847	00:03:59	0.00
07 Nov, 24	16:47:43	01746190371	00:00:23	0.00	16 Nov, 24	12:30:53	01718843847	00:00:10	0.00
07 Nov, 24	17:12:26	01716256720	00:00:28	0.00	16 Nov, 24	12:53:28	01714177957	00:00:47	0.00
07 Nov, 24	21:32:08	01755581393	00:18:09	0.00	16 Nov, 24	14:47:43	01726091033	00:00:32	0.00
08 Nov, 24	20:57:58	01746190371	00:00:18	0.00	16 Nov, 24	19:12:59	01726843755	00:16:16	0.00
09 Nov, 24	09:44:50	01737522019	00:02:33	0.00	17 Nov, 24	12:28:44	01755581362	00:00:44	0.00
09 Nov, 24	11:14:47	01755752150	00:00:33	0.00	17 Nov, 24	13:51:05	01746190371	00:00:10	0.00
09 Nov, 24	11:15:58	01733252973	00:00:24	0.00	17 Nov, 24	14:12:46	01715782927	00:00:21	0.00
09 Nov, 24	11:36:58	01733252973	00:00:43	0.00	17 Nov, 24	16:00:53	01782826600	00:05:33	0.00
09 Nov, 24	16:12:58	01733252973	00:02:15	0.00	18 Nov, 24	14:58:52	01708149455	00:02:09	0.00
10 Nov, 24	08:39:18	01761339628	00:00:32	0.00	18 Nov, 24	17:13:58	01755581362	00:01:58	0.00
10 Nov, 24	08:45:22	01761339628	00:00:21	0.00	18 Nov, 24	17:16:21	01715782927	00:02:44	0.00
10 Nov, 24	09:45:21	01733252973	00:01:54	0.00	18 Nov, 24	17:19:23	01755581362	00:02:43	0.00
10 Nov, 24	10:59:05	01746190371	00:00:17	0.00	18 Nov, 24	18:34:50	01712226126	00:02:24	0.00
10 Nov, 24	11:40:40	01746190371	00:00:11	0.00	19 Nov, 24	11:35:01	01755752150	00:01:11	0.00
10 Nov, 24	18:59:09	01733252973	00:00:47	0.00	19 Nov, 24	11:45:05	01711199193	00:01:43	0.00
11 Nov, 24	11:36:22	01755581390	00:01:12	0.00	19 Nov, 24	14:16:28	01783140250	00:00:40	0.00
11 Nov, 24	12:30:14	01708168813	00:00:59	0.00	19 Nov, 24	15:36:52	01755581390	00:00:36	0.00
11 Nov, 24	17:55:17	01755581390	00:00:20	0.00	20 Nov, 24	14:40:58	01737076736	00:01:22	0.00
11 Nov, 24	21:05:13	01733252973	00:00:14	0.00	20 Nov, 24	14:43:10	01755581378	00:04:03	0.00
12 Nov, 24	10:40:26	01755581362	00:00:33	0.00	21 Nov, 24	10:36:57	01708149455	00:01:08	0.00
12 Nov, 24	12:54:21	01713012716	00:01:23	0.00	21 Nov, 24	10:53:48	01733252973	00:00:23	0.00
13 Nov, 24	09:49:36	01761374256	00:00:29	0.00	21 Nov, 24	11:00:13	01713012716	00:01:26	0.00
13 Nov, 24	14:55:13	01717628945	00:00:42	0.00	21 Nov, 24	11:02:08	01783541949	00:05:10	0.00
13 Nov, 24	15:00:17	01726091033	00:04:08	0.00	21 Nov, 24	11:23:59	01783541949	00:03:21	0.00
13 Nov, 24	16:12:59	01755581362	00:01:33	0.00	21 Nov, 24	12:28:59	01755581387	00:00:19	0.00
13 Nov, 24	16:15:46	01712038895	00:08:50	0.00	21 Nov, 24	13:44:13	01746190371	00:00:13	0.00
13 Nov, 24	16:31:23	01750554487	00:02:40	0.00	21 Nov, 24	15:10:57	01726091033	00:00:58	0.00



Invoice

Account No. 2171045
Itemised Bill

Mobile No. : 01755581391
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
21 Nov, 24	15:12:58	01733252973	00:00:47	0.00
21 Nov, 24	15:14:12	01716371085	00:00:27	0.00
21 Nov, 24	16:25:43	01711238746	00:07:26	0.00
21 Nov, 24	21:23:24	01711238746	00:03:52	0.00
22 Nov, 24	08:42:30	01746190371	00:00:10	0.00
22 Nov, 24	17:13:18	01714177957	00:01:49	0.00
23 Nov, 24	07:12:00	01746190371	00:00:21	0.00
23 Nov, 24	11:02:44	01716371085	00:00:57	0.00
23 Nov, 24	14:17:24	01714177957	00:00:18	0.00
23 Nov, 24	18:49:46	01711238746	00:06:40	0.00
24 Nov, 24	08:19:41	01711238746	00:01:00	0.00
24 Nov, 24	09:53:14	01711238746	00:03:12	0.00
24 Nov, 24	10:06:59	01746190371	00:00:15	0.00
24 Nov, 24	10:49:01	01755581387	00:01:58	0.00
24 Nov, 24	10:53:22	01711238746	00:00:09	0.00
24 Nov, 24	11:23:20	01729845043	00:00:49	0.00
24 Nov, 24	11:25:26	01755581394	00:00:31	0.00
24 Nov, 24	11:28:37	01755581387	00:00:22	0.00
24 Nov, 24	11:45:09	01737076736	00:01:30	0.00
24 Nov, 24	14:10:42	01755581390	00:01:17	0.00
24 Nov, 24	14:12:25	01755581369	00:01:53	0.00
24 Nov, 24	14:14:54	01755581377	00:02:42	0.00
24 Nov, 24	14:19:17	01755583025	00:01:53	0.00
24 Nov, 24	14:21:52	01755583026	00:04:02	0.00
24 Nov, 24	16:03:29	01718072700	00:01:52	0.00
24 Nov, 24	16:16:27	01722464589	00:02:24	0.00
24 Nov, 24	18:54:24	01755752150	00:00:19	0.00
25 Nov, 24	12:17:11	01711238746	00:00:41	0.00
25 Nov, 24	14:36:40	01755581390	00:04:28	0.00
25 Nov, 24	15:46:32	01755581390	00:00:34	0.00
25 Nov, 24	16:25:29	01755581369	00:03:28	0.00
25 Nov, 24	18:30:53	01755581369	00:03:35	0.60
25 Nov, 24	20:32:14	01722596965	00:02:56	2.25
26 Nov, 24	10:54:43	01777770153	00:01:34	1.25
27 Nov, 24	10:52:01	01799588101	00:00:23	0.37
27 Nov, 24	11:04:53	01799588101	00:01:07	0.87
27 Nov, 24	11:18:20	01716680433	00:01:53	1.50
27 Nov, 24	11:24:01	01712094098	00:01:24	1.12
27 Nov, 24	11:55:47	01314595811	00:01:25	1.12
27 Nov, 24	12:30:57	01748707708	00:01:28	1.12
27 Nov, 24	12:35:34	01799588101	00:01:58	1.50
27 Nov, 24	12:47:36	01748374108	00:01:14	1.00
27 Nov, 24	13:20:51	01748707708	00:01:08	0.87
27 Nov, 24	16:10:18	01726091033	00:01:00	0.75
27 Nov, 24	17:08:45	01748374108	00:00:15	0.25

Date	Time	No. Called	Duration	BDT
27 Nov, 24	17:44:46	01748374108	00:00:47	0.62
28 Nov, 24	13:59:34	01710864567	00:00:32	0.50
28 Nov, 24	16:20:53	01711239387	00:00:26	0.37
28 Nov, 24	17:19:35	01746190371	00:01:28	1.12
29 Nov, 24	11:08:53	01755752150	00:00:19	0.25
29 Nov, 24	11:10:07	01714177957	00:00:32	0.50
29 Nov, 24	12:12:41	01711238746	00:04:43	3.62
30 Nov, 24	08:04:39	01746190371	00:00:10	0.12
30 Nov, 24	14:10:03	01755752150	00:00:27	0.37
30 Nov, 24	14:24:05	01714177957	00:00:19	0.25
30 Nov, 24	14:35:20	01755752150	00:00:30	0.37
01 Dec, 24	11:00:28	01721131186	00:00:14	0.25
01 Dec, 24	11:43:15	01748707708	00:00:10	0.12
01 Dec, 24	12:58:04	01799588101	00:00:17	0.25
02 Dec, 24	11:30:22	01712196601	00:00:28	0.37
02 Dec, 24	18:29:28	01733252973	00:01:17	1.00
02 Dec, 24	20:42:04	01746190371	00:00:53	0.75
Total				33.440
GP-Others				
03 Nov, 24	12:02:02	01738777617	00:00:15	0.25
04 Nov, 24	14:44:00	01812673966	00:02:18	1.75
05 Nov, 24	12:27:38	01915411140	00:00:18	0.25
05 Nov, 24	15:02:44	01915411140	00:01:40	1.25
06 Nov, 24	10:06:51	01973252973	00:00:20	0.25
06 Nov, 24	11:46:59	01973252973	00:00:29	0.37
06 Nov, 24	16:07:53	01973252973	00:00:28	0.37
06 Nov, 24	16:13:04	01973252973	00:00:23	0.37
07 Nov, 24	12:48:25	01552399209	00:07:46	5.87
07 Nov, 24	12:58:38	01552399209	00:00:45	0.62
07 Nov, 24	23:08:12	01853703080	00:01:11	0.00
09 Nov, 24	09:57:31	01853703080	00:01:23	0.00
09 Nov, 24	21:16:50	01915411140	00:13:41	0.00
10 Nov, 24	09:48:52	01973252973	00:00:35	0.00
10 Nov, 24	16:07:07	01601957344	00:00:22	0.00
10 Nov, 24	23:09:41	01853703080	00:21:12	0.00
11 Nov, 24	11:40:51	01616694606	00:00:44	0.00
11 Nov, 24	21:05:49	01918219326	00:00:31	0.00
12 Nov, 24	14:52:23	01935680080	00:00:49	0.00
15 Nov, 24	21:23:14	01609801262	00:00:20	0.00
20 Nov, 24	09:55:14	01915411140	00:02:01	0.00
20 Nov, 24	13:25:11	01915411140	00:02:22	0.00
20 Nov, 24	17:48:52	01915411140	00:03:43	0.00
21 Nov, 24	10:19:29	01916788382	00:00:50	0.00
21 Nov, 24	12:20:36	01916788382	00:01:03	0.00
21 Nov, 24	13:18:31	01916788382	00:00:52	0.00



Invoice

Account No. 2171045
Itemised Bill

Mobile No. : 01755581391
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
21 Nov, 24	13:45:22	01916788382	00:00:27	0.00
21 Nov, 24	14:00:38	01916788382	00:03:22	0.00
21 Nov, 24	18:14:17	01993197707	00:00:13	0.00
22 Nov, 24	09:16:48	01885950292	00:01:05	0.00
23 Nov, 24	10:33:20	01676982155	00:07:31	0.00
23 Nov, 24	10:41:22	01916788382	00:07:08	0.00
24 Nov, 24	10:47:57	01935680080	00:00:29	0.00
25 Nov, 24	10:33:31	01915411140	00:00:29	0.00
25 Nov, 24	11:27:58	16615	00:01:17	2.67
25 Nov, 24	14:41:57	01915411140	00:01:00	0.00
25 Nov, 24	16:20:44	01616694606	00:04:09	0.00
26 Nov, 24	10:06:40	01973252973	00:00:34	0.50
26 Nov, 24	11:06:05	01616694606	00:00:23	0.37
26 Nov, 24	14:47:39	01915411140	00:01:00	0.75
27 Nov, 24	14:40:10	01616694606	00:02:08	1.62
27 Nov, 24	14:44:26	01616694606	00:01:04	0.87
30 Nov, 24	09:28:12	01973252973	00:00:18	0.25
02 Dec, 24	10:26:24	01915411140	00:01:08	0.87
02 Dec, 24	10:28:45	01935680080	00:05:16	4.00
02 Dec, 24	12:03:06	01612464144	00:00:33	0.50
Total				23.775
CUG				
04 Nov, 24	09:55:38	01755581362	00:04:06	1.87
04 Nov, 24	15:58:10	01755581390	00:00:07	0.07
05 Nov, 24	11:35:34	01755581362	00:00:44	0.37
05 Nov, 24	11:37:47	01755581362	00:00:22	0.22
05 Nov, 24	18:30:45	01755581369	00:00:42	0.37
06 Nov, 24	09:23:40	01755581387	00:00:06	0.07
06 Nov, 24	12:43:11	01755581369	00:10:02	4.57
07 Nov, 24	11:00:22	01755581394	00:00:43	0.37
07 Nov, 24	11:01:23	01755581394	00:00:32	0.30
07 Nov, 24	11:03:15	01708149455	00:00:40	0.30
07 Nov, 24	11:04:40	01755582461	00:01:56	0.90
26 Nov, 24	11:37:59	01755581390	00:00:22	0.22
27 Nov, 24	10:40:57	01708149455	00:02:16	1.05
27 Nov, 24	10:44:14	01755581390	00:02:28	1.12
27 Nov, 24	12:46:00	01708149455	00:00:47	0.37
27 Nov, 24	13:02:27	01755581390	00:00:40	0.30
27 Nov, 24	18:38:42	01755582340	00:21:56	9.90
28 Nov, 24	09:27:38	01755581390	00:00:10	0.07
28 Nov, 24	14:13:40	01755581362	00:00:14	0.15
28 Nov, 24	16:35:34	01755581390	00:00:17	0.15
30 Nov, 24	21:44:41	01755581387	00:00:54	0.45
01 Dec, 24	11:43:44	01755581390	00:01:29	0.67

Date	Time	No. Called	Duration	BDT
01 Dec, 24	15:09:37	01708149455	00:00:32	0.30
02 Dec, 24	09:41:36	01755581390	00:00:11	0.15
02 Dec, 24	21:20:23	01755581368	00:05:55	2.70
Total				27.057
General SMS				
22 Nov, 24	16:23:45	8801718072700	1.00	0.50
Total				0.500
EDGE/3G Browsing & Content				
02 Nov, 24	21:36:16	rg00011000006Egpinter 0 net		0.00
03 Nov, 24	09:52:51	rg00009000005Agpinter 1.175 net	1.175	1.18
03 Nov, 24	10:20:14	rg00011000006Egpinter 0.076 net	0.076	0.00
03 Nov, 24	13:29:12	rg00009000005Agpinter 0.008 net	0.008	0.01
03 Nov, 24	13:29:12	rg00011000006Egpinter 0.009 net	0.009	0.00
03 Nov, 24	14:23:36	rg00009000005Agpinter 0.22 net	0.22	0.22
03 Nov, 24	14:23:36	rg00011000006Egpinter 0.017 net	0.017	0.00
03 Nov, 24	17:44:28	rg00009000005Agpinter 2.676 net	2.676	2.60
03 Nov, 24	23:47:11	rg00011000006Egpinter 0.212 net	0.212	0.00
04 Nov, 24	06:21:39	rg00011000006Egpinter 0.333 net	0.333	0.00
04 Nov, 24	12:38:28	rg00011000006Egpinter 0.039 net	0.039	0.00
04 Nov, 24	23:12:45	rg00011000006Egpinter 0.13 net	0.13	0.00
05 Nov, 24	14:14:52	rg00011000006Egpinter 1.129 net	1.129	0.00
05 Nov, 24	18:42:10	rg00011000006Egpinter 0.144 net	0.144	0.00
06 Nov, 24	18:14:35	rg00011000006Egpinter 0.309 net	0.309	0.00
06 Nov, 24	19:06:25	rg00011000006Egpinter 0.492 net	0.492	0.00
06 Nov, 24	21:23:36	rg00011000006Egpinter 0.098 net	0.098	0.00
07 Nov, 24	04:23:37	rg00011000006Egpinter 0.474 net	0.474	0.00
07 Nov, 24	11:23:38	rg00011000006Egpinter 0.017 net	0.017	0.00
07 Nov, 24	16:05:48	rg00009000005Agpinter 14.953 net	14.953	0.00
08 Nov, 24	13:05:58	rg00009000005Agpinter 281.57 net	281.57	0.00
09 Nov, 24	05:09:58	rg00011000006Egpinter 1.308	1.308	0.00



Invoice

Account No. 2171045
Itemised Bill

Mobile No. : 01755581391
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
09 Nov, 24	11:05:43	rg00009000005Agpinter	5.317	0.00
		net		
09 Nov, 24	11:43:45	rg00009000005Agpinter	536.637	0.00
		net		
10 Nov, 24	06:57:27	rg00009000005Agpinter	59.722	0.00
		net		
10 Nov, 24	13:46:11	rg00011000006Egpinter	0.025	0.00
		net		
10 Nov, 24	13:46:11	rg00009000005Agpinter	0.061	0.00
		net		
10 Nov, 24	16:30:48	rg00009000005Agpinter	2.918	0.00
		net		
11 Nov, 24	06:50:06	rg00009000005Agpinter	3.084	0.00
		net		
11 Nov, 24	14:22:47	rg00011000006Egpinter	17.409	0.00
		net		
12 Nov, 24	16:00:12	rg00009000005Agpinter	46.393	0.00
		net		
13 Nov, 24	07:45:08	rg00009000005Agpinter	15.082	0.00
		net		
13 Nov, 24	12:07:14	rg00009000005Agpinter	0.168	0.00
		net		
13 Nov, 24	16:42:44	rg00009000005Agpinter	1.472	0.00
		net		
13 Nov, 24	21:28:23	rg00009000005Agpinter	0.127	0.00
		net		
14 Nov, 24	02:43:24	rg00009000005Agpinter	0.055	0.00
		net		
14 Nov, 24	07:58:25	rg00009000005Agpinter	10.842	0.00
		net		
14 Nov, 24	12:05:07	rg00009000005Agpinter	0.071	0.00
		net		
14 Nov, 24	12:06:16	rg00009000005Agpinter	36.743	0.00
		net		
15 Nov, 24	19:28:48	rg00009000005Agpinter	0.379	0.00
		net		
16 Nov, 24	14:15:45	rg00009000005Agpinter	43.681	0.00
		net		
17 Nov, 24	01:40:19	rg00011000006Egpinter	0.098	0.00
		net		
17 Nov, 24	05:00:18	rg00009000005Agpinter	15.757	0.00
		net		
17 Nov, 24	09:18:07	rg00011000006Egpinter	0.019	0.00
		net		
17 Nov, 24	13:59:52	rg00009000005Agpinter	12.318	0.00
		net		
19 Nov, 24	09:48:27	rg00009000005Agpinter	0.973	0.00
		net		
19 Nov, 24	10:05:14	rg00011000006Egpinter	0.019	0.00
		net		
19 Nov, 24	12:35:29	rg00009000005Agpinter	0.004	0.00
		net		

Date	Time	No. Called	Duration	BDT
19 Nov, 24	14:17:26	rg00009000005Agpinter	59.641	0.00
		net		
20 Nov, 24	10:02:18	rg00009000005Agpinter	0.393	0.00
		net		
21 Nov, 24	04:01:03	rg00011000006Egpinter	0.633	0.00
		net		
21 Nov, 24	10:23:58	rg00009000005Agpinter	9.665	0.00
		net		
21 Nov, 24	15:51:55	rg00009000005Agpinter	9.251	0.00
		net		
22 Nov, 24	11:17:17	rg00009000005Agpinter	1.379	0.00
		net		
22 Nov, 24	13:58:24	rg00009000005Agpinter	10.954	0.00
		net		
22 Nov, 24	23:15:07	rg00009000005Agpinter	266.802	0.00
		net		
23 Nov, 24	17:03:26	rg00009000005Agpinter	11.487	0.00
		net		
24 Nov, 24	00:48:44	rg00009000005Agpinter	74.922	0.00
		net		
24 Nov, 24	13:52:53	rg00009000005Agpinter	0.926	0.00
		net		
25 Nov, 24	16:30:17	rg00011000006Egpinter	1.299	0.00
		net		
26 Nov, 24	07:48:24	rg00009000005Agpinter	0.131	0.00
		net		
26 Nov, 24	10:09:03	rg00011000006Egpinter	2.19	0.00
		net		
26 Nov, 24	15:12:06	rg00011000006Egpinter	0.049	0.00
		net		
26 Nov, 24	23:12:54	rg00009000005Agpinter	8.362	0.00
		net		
27 Nov, 24	14:15:51	rg00011000006Egpinter	51.05	0.00
		net		
28 Nov, 24	06:33:31	rg00011000006Egpinter	0.183	0.00
		net		
28 Nov, 24	12:56:58	rg00009000005Agpinter	0.004	0.00
		net		
28 Nov, 24	12:56:58	rg00011000006Egpinter	0.009	0.00
		net		
28 Nov, 24	16:49:48	rg00009000005Agpinter	93.153	0.00
		net		
29 Nov, 24	11:59:45	rg00009000005Agpinter	5.811	0.00
		net		
29 Nov, 24	14:36:23	rg00009000005Agpinter	24.005	0.00
		net		
30 Nov, 24	10:23:36	rg00011000006Egpinter	0.117	0.00
		net		
30 Nov, 24	12:36:39	rg00009000005Agpinter	31.434	0.00
		net		
01 Dec, 24	15:26:58	rg00009000005Agpinter	9.829	0.00
		net		
02 Dec, 24	09:33:45	rg00009000005Agpinter	1.86	0.00
		net		



Invoice

Account No. 2171045
Itemised Bill

Mobile No. : 01755581391
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
02 Dec, 24	09:33:46	rg00011000006Egpinter net	0.159	0.00
02 Dec, 24	14:17:09	rg00009000005Agpinter net	0.953	0.00
02 Dec, 24	14:17:10	rg00011000006Egpinter net	0.054	0.00
02 Dec, 24	16:19:33	rg00009000005Agpinter net	28.219	0.00
Total				4.002

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

XEN, Distribution Division, BPDBJamalpurDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992879**

Mobile Number: 01755581392
Invoice No: B1-97470425_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,088.61	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	837.09	BDT
Total Due :	1,925.70	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			68.43
CRMmygp_VOICE800MIN519TK30DATL			373.38
Internet and Other Package Charge			143.16
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	9:10:09	9:20:50	7.00
GP-Others	3:37:32	3:41:20	3.37
CUG	0:04:08	0:00:00	1.87
SMS			
General SMS	10.00	0.00	5.00
VAS			
EDGE/3G Browsing & Content	6725.06 MB	6725.08 MB	0.00
Value Added Tax (VAT) (a)			108.40
Data (15%)			25.77
Non Data (15%)			82.63
Supplementary Duty (SD) (b)			120.45
Data (20%)			28.63
Non Data (20%)			91.81
Surcharge(SC) (1%) (c)			6.02
Total Usage -Data (d)			143.16
Total Usage -Non Data (e)			459.06
Total Current Charges: (a+b+c+d+e)			837.09
Total TAX (SD & Total VAT) (a+b)			228.85

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

R.E. Sharisha Bhari E/SJamalpurDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992902**

Mobile Number: 01755581393
Invoice No: B1-97261880_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	31.42	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	799.00	BDT
Total Due :	830.42	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO700M40GB799TK30DMGB			574.82
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:30:39	3:43:50	0.00
GP-Others	4:05:54	4:12:50	0.00
SMS			
General SMS	4.00	8.00	0.00
VAS			
EDGE/3G Browsing & Content	42765.12 MB	42866.93 MB	0.00
Value Added Tax (VAT) (a)			103.47
Data (15%)			0.00
Non Data (15%)			103.47
Supplementary Duty (SD) (b)			114.96
Data (20%)			0.00
Non Data (20%)			114.96
Surcharge(SC) (1%) (c)			5.75
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			574.82
Total Current Charges: (a+b+c+d+e)			799.00
Total TAX (SD & Total VAT) (a+b)			218.43

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Zoral Repair Shop,BPDB,Tongi,Gazipur. .0000 Gazipur
Gazipur 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **222330561**

Mobile Number: 01755581394
Invoice No: B1-97317327_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	567.67	BDT
Payments :	568.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	320.79	BDT
Total Due :	320.46	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:13:05	0:00:30	157.81
GP-Others	1:08:20	0:00:00	55.68
CUG	0:33:54	0:00:30	15.81
SMS			
General SMS	3.00	0.00	1.50
Value Added Tax (VAT) (a)			41.53
Data (15%)			0.00
Non Data (15%)			41.53
Supplementary Duty (SD) (b)			46.15
Data (20%)			0.00
Non Data (20%)			46.15
Surcharge(SC) (1%) (c)			2.31
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			230.80
Total Current Charges: (a+b+c+d+e)			320.79
Total TAX (SD & Total VAT) (a+b)			87.68

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2153890**

Mobile Number: 01755581395
Invoice No: B1-97744310_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	327.74	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	327.74	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Chief EngineerDist.Northern ZoneRajshahi
Rajshahi



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 1992676

Mobile Number: 01755582300
Invoice No: B1-97726966_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,839.71	BDT
Payments :	2,845.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	732.72	BDT
Total Due :	727.43	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0500A0081920000030048075			345.86
CRMMYGP_FLPVS0200Z00000000000030015700			112.95
App download and Other Charges			60.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:26:56	6:41:10	1.37
GP-Others	0:10:42	0:11:50	0.00
CUG	0:00:35	0:00:00	0.30
SMS			
General SMS	4.00	0.00	2.00
VAS			
EDGE/3G Browsing & Content	3485.41 MB	3480.79 MB	4.66
Value Added Tax (VAT) (a)			94.88
Data (15%)			0.84
Non Data (15%)			94.05
Supplementary Duty (SD) (b)			105.43
Data (20%)			0.93
Non Data (20%)			104.50
Surcharge(SC) (1%) (c)			5.27
Total Usage -Data (d)			4.66
Total Usage -Non Data (e)			522.48
Total Current Charges: (a+b+c+d+e)			732.72
Total TAX (SD & Total VAT) (a+b)			200.31

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 1992676

Itemised Bill

Mobile No. : 01755582300

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					10 Nov, 24	11:13:55	01755582334	00:01:41	0.00
03 Nov, 24	07:27:03	01717978366	00:00:34	0.00	10 Nov, 24	12:47:15	01704109056	00:01:16	0.00
03 Nov, 24	09:09:13	01752098616	00:00:50	0.00	10 Nov, 24	14:13:55	01717978366	00:00:08	0.00
03 Nov, 24	11:33:11	01324278430	00:01:19	0.00	10 Nov, 24	15:15:42	01755582304	00:02:34	0.00
04 Nov, 24	09:28:33	01755582327	00:01:36	0.00	10 Nov, 24	15:52:30	01755582328	00:00:15	0.00
04 Nov, 24	13:22:58	01713850751	00:00:54	0.00	11 Nov, 24	09:08:23	01755582315	00:02:45	0.00
04 Nov, 24	14:06:32	01755584890	00:00:40	0.00	11 Nov, 24	09:31:33	01704109056	00:01:38	0.00
04 Nov, 24	14:07:32	01755582327	00:02:04	0.00	11 Nov, 24	09:38:32	01704109056	00:01:29	0.00
04 Nov, 24	14:16:02	01739235292	00:01:28	0.00	11 Nov, 24	09:40:36	01755582315	00:00:50	0.00
04 Nov, 24	14:38:10	01321124490	00:00:37	0.00	11 Nov, 24	16:14:05	01752098616	00:00:16	0.00
04 Nov, 24	15:36:02	01709996752	00:00:21	0.00	11 Nov, 24	16:49:12	01321124486	00:00:33	0.00
04 Nov, 24	16:38:52	01711971907	00:01:25	0.00	11 Nov, 24	18:57:42	01728869994	00:00:08	0.00
04 Nov, 24	16:40:49	01774801217	00:01:26	0.00	11 Nov, 24	20:14:38	01704109056	00:00:43	0.00
04 Nov, 24	17:09:11	01717978366	00:00:10	0.00	11 Nov, 24	20:22:21	01755582306	00:00:56	0.00
04 Nov, 24	17:17:54	01736513829	00:00:32	0.00	11 Nov, 24	20:49:31	01755582327	00:13:05	0.00
04 Nov, 24	20:13:25	01739235292	00:00:50	0.00	11 Nov, 24	21:04:31	01755582306	00:03:52	0.00
05 Nov, 24	11:15:54	01321124490	00:00:07	0.00	12 Nov, 24	09:51:31	01715378797	00:00:49	0.00
05 Nov, 24	13:18:17	01739235292	00:02:05	0.00	12 Nov, 24	10:21:44	01755582322	00:00:44	0.00
05 Nov, 24	14:56:47	01755582309	00:00:34	0.00	12 Nov, 24	10:28:30	01704109067	00:02:10	0.00
05 Nov, 24	16:13:43	01717978366	00:00:05	0.00	12 Nov, 24	10:44:44	01755582322	00:01:31	0.00
05 Nov, 24	16:49:53	01755582328	00:01:04	0.00	12 Nov, 24	10:46:35	01704109067	00:02:39	0.00
06 Nov, 24	07:53:06	01709996752	00:01:22	0.00	12 Nov, 24	11:46:20	01717238333	00:01:40	0.00
06 Nov, 24	08:50:58	01755582306	00:00:57	0.00	12 Nov, 24	12:42:13	01321124481	00:00:08	0.00
06 Nov, 24	11:05:55	01755582308	00:01:20	0.00	12 Nov, 24	13:35:05	01755582315	00:00:46	0.00
06 Nov, 24	20:39:30	01713850766	00:00:55	0.00	12 Nov, 24	13:41:46	01704109060	00:01:35	0.00
06 Nov, 24	21:10:03	01704109060	00:00:56	0.00	12 Nov, 24	13:44:00	01321124490	00:00:16	0.00
06 Nov, 24	21:15:31	01755582315	00:30:59	0.00	12 Nov, 24	14:47:16	01755582328	00:00:37	0.00
07 Nov, 24	09:50:06	01755582314	00:01:56	0.00	12 Nov, 24	20:25:20	01755582318	00:01:09	0.00
07 Nov, 24	12:50:00	01755582305	00:00:23	0.00	12 Nov, 24	21:59:36	01711583808	00:05:57	0.00
07 Nov, 24	14:37:06	01717978366	00:00:05	0.00	12 Nov, 24	22:05:55	01704109056	00:02:52	0.00
07 Nov, 24	15:34:55	01755582308	00:01:33	0.00	12 Nov, 24	22:09:10	01711596219	00:01:50	0.00
07 Nov, 24	15:37:28	01733257563	00:07:26	0.00	12 Nov, 24	22:12:40	01704109056	00:02:04	0.00
07 Nov, 24	15:45:10	01733257563	00:00:14	0.00	13 Nov, 24	10:15:13	01324278430	00:00:51	0.00
07 Nov, 24	16:00:57	01755582310	00:00:27	0.00	13 Nov, 24	11:10:05	01321124481	00:00:32	0.00
07 Nov, 24	16:09:03	01755582304	00:01:45	0.00	13 Nov, 24	11:22:47	01324278430	00:00:31	0.00
07 Nov, 24	16:11:11	01755582334	00:00:58	0.00	13 Nov, 24	11:46:49	01755582328	00:00:11	0.00
07 Nov, 24	18:25:42	01755582308	00:00:57	0.00	13 Nov, 24	11:49:38	01755582306	00:00:09	0.00
07 Nov, 24	20:39:30	01713850752	00:01:33	0.00	13 Nov, 24	12:08:18	01715442242	00:02:22	0.00
07 Nov, 24	20:47:33	01755582308	00:00:26	0.00	13 Nov, 24	12:32:08	01755582303	00:00:12	0.00
08 Nov, 24	10:46:37	01717978366	00:00:32	0.00	13 Nov, 24	12:50:38	01704109056	00:00:15	0.00
08 Nov, 24	10:49:55	01755582308	00:01:39	0.00	13 Nov, 24	13:12:39	01755582303	00:00:06	0.00
08 Nov, 24	10:59:08	01713850770	00:01:47	0.00	13 Nov, 24	15:20:22	01321124481	00:00:17	0.00
08 Nov, 24	11:41:52	01755582308	00:04:35	0.00	13 Nov, 24	15:35:29	01755582328	00:02:19	0.00
08 Nov, 24	20:05:21	01755584889	00:05:55	0.00	13 Nov, 24	16:03:03	01321124481	00:00:53	0.00
10 Nov, 24	09:38:02	01755582315	00:00:07	0.00	13 Nov, 24	20:47:50	01704109056	00:01:32	0.00



Invoice

Account No. 1992676
Itemised Bill

Mobile No. : 01755582300
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
14 Nov, 24	10:07:47	01713850766	00:00:20	0.00
14 Nov, 24	10:32:28	01755582317	00:03:48	0.00
14 Nov, 24	10:44:36	01711596219	00:02:05	0.00
14 Nov, 24	10:47:05	01755582315	00:03:30	0.00
14 Nov, 24	11:28:40	01713704285	00:00:23	0.00
14 Nov, 24	13:22:17	01755582328	00:01:52	0.00
14 Nov, 24	16:12:49	01321124486	00:00:32	0.00
14 Nov, 24	17:13:16	01755582328	00:03:54	0.00
14 Nov, 24	19:25:11	01755582317	00:00:23	0.00
14 Nov, 24	22:37:02	01774417788	00:08:45	0.00
14 Nov, 24	22:48:42	01713704285	00:10:56	0.00
15 Nov, 24	10:25:49	01728869994	00:00:19	0.00
15 Nov, 24	10:30:06	01324278430	00:00:36	0.00
15 Nov, 24	10:58:10	01713289798	00:00:21	0.00
15 Nov, 24	11:54:54	01755582317	00:07:27	0.00
15 Nov, 24	18:30:13	01717978366	00:01:17	0.00
15 Nov, 24	19:12:27	01717978366	00:00:17	0.00
15 Nov, 24	21:05:39	01715041240	00:03:46	0.00
16 Nov, 24	08:35:50	01755582328	00:00:34	0.00
16 Nov, 24	12:34:38	01755584890	00:01:43	0.00
16 Nov, 24	12:37:00	01716977007	00:01:00	0.00
16 Nov, 24	19:29:22	01779488274	00:04:38	0.00
16 Nov, 24	19:41:49	01324278430	00:00:45	0.00
16 Nov, 24	19:50:37	01716027211	00:01:19	0.00
16 Nov, 24	19:52:50	01779488274	00:00:46	0.00
17 Nov, 24	08:16:26	01717978366	00:00:08	0.00
17 Nov, 24	09:16:16	01324278430	00:01:18	0.00
17 Nov, 24	09:23:42	01711450888	00:03:29	0.00
17 Nov, 24	10:16:49	01730066987	00:04:41	0.00
17 Nov, 24	11:24:13	01711450888	00:00:46	0.00
17 Nov, 24	11:49:40	01711066627	00:00:32	0.00
17 Nov, 24	13:53:22	01766675029	00:02:10	0.00
17 Nov, 24	18:32:44	01723986999	00:01:00	0.00
18 Nov, 24	08:33:10	01717978366	00:00:08	0.00
18 Nov, 24	09:40:08	01321124486	00:01:03	0.00
18 Nov, 24	11:21:02	01711596219	00:00:28	0.00
18 Nov, 24	11:21:59	01755582328	00:03:31	0.00
18 Nov, 24	12:46:27	01755582334	00:01:07	0.00
18 Nov, 24	14:14:50	01321124481	00:05:08	0.00
18 Nov, 24	14:23:33	01755582315	00:00:57	0.00
18 Nov, 24	14:44:40	01755582331	00:02:48	0.00
18 Nov, 24	15:51:18	01321124482	00:00:19	0.00
18 Nov, 24	19:41:10	01321124482	00:02:31	0.00
18 Nov, 24	20:15:48	01766675029	00:01:29	0.00
18 Nov, 24	21:02:56	01755582331	00:00:39	0.00

Date	Time	No. Called	Duration	BDT
18 Nov, 24	22:50:20	01321124482	00:03:03	0.00
19 Nov, 24	10:23:08	01321124490	00:00:44	0.00
19 Nov, 24	16:11:04	01717978366	00:00:05	0.00
19 Nov, 24	18:10:59	01779488274	00:09:14	0.00
19 Nov, 24	18:24:27	01321124486	00:00:33	0.00
19 Nov, 24	19:57:16	01755582315	00:02:53	0.00
19 Nov, 24	20:00:29	01755582317	00:00:48	0.00
19 Nov, 24	20:09:11	01723986999	00:01:44	0.00
19 Nov, 24	20:35:12	01717238333	00:13:04	0.00
20 Nov, 24	07:58:58	01717978366	00:00:11	0.00
20 Nov, 24	11:40:01	01755582322	00:00:29	0.00
20 Nov, 24	13:43:17	01755582328	00:00:11	0.00
20 Nov, 24	14:48:32	01709996752	00:00:29	0.00
20 Nov, 24	17:50:40	01321124482	00:00:36	0.00
20 Nov, 24	17:51:44	01755582309	00:00:42	0.00
20 Nov, 24	18:03:04	01709996744	00:00:28	0.00
20 Nov, 24	18:05:30	01709996744	00:00:23	0.00
20 Nov, 24	19:12:54	01321124482	00:00:23	0.00
21 Nov, 24	10:33:29	01755582334	00:00:21	0.00
22 Nov, 24	20:28:21	01755582307	00:00:43	0.00
23 Nov, 24	20:47:32	01755584889	00:05:44	0.00
24 Nov, 24	09:27:08	01711471266	00:00:17	0.25
24 Nov, 24	09:36:10	01711471266	00:00:18	0.25
24 Nov, 24	10:28:47	01717978366	00:00:06	0.12
24 Nov, 24	13:56:44	01717978366	00:00:13	0.25
24 Nov, 24	14:46:30	01717978366	00:00:10	0.12
24 Nov, 24	14:59:19	01773368831	00:00:28	0.37
24 Nov, 24	17:56:49	01755582313	00:00:49	0.00
24 Nov, 24	19:24:37	01709996744	00:00:52	0.00
24 Nov, 24	20:53:05	01755582306	00:03:10	0.00
24 Nov, 24	20:56:41	01755582334	00:02:32	0.00
24 Nov, 24	20:59:35	01755582328	00:05:52	0.00
24 Nov, 24	21:05:55	01755582315	00:05:08	0.00
24 Nov, 24	21:11:42	01704109067	00:05:24	0.00
25 Nov, 24	08:39:01	01717978366	00:00:06	0.00
25 Nov, 24	09:28:41	01709996743	00:01:00	0.00
25 Nov, 24	10:26:58	01704109062	00:06:13	0.00
25 Nov, 24	11:19:24	01755582306	00:01:22	0.00
25 Nov, 24	11:24:13	01709996744	00:00:56	0.00
25 Nov, 24	11:37:00	01715090960	00:00:34	0.00
25 Nov, 24	12:21:06	01755582308	00:02:00	0.00
26 Nov, 24	14:06:24	01704109067	00:02:11	0.00
26 Nov, 24	20:28:36	01755582332	00:00:21	0.00
26 Nov, 24	20:35:07	01713850769	00:00:15	0.00
27 Nov, 24	11:44:45	01717978366	00:00:05	0.00
27 Nov, 24	11:55:27	01752098616	00:00:20	0.00



Invoice

Account No. 1992676
Itemised Bill

Mobile No. : 01755582300
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
27 Nov, 24	14:07:41	01755582328	00:00:05	0.00
28 Nov, 24	10:03:50	01324278430	00:00:10	0.00
28 Nov, 24	10:25:26	01324278430	00:00:29	0.00
28 Nov, 24	12:39:40	01738223992	00:02:01	0.00
28 Nov, 24	13:12:09	01755582328	00:01:45	0.00
28 Nov, 24	13:30:09	01755582312	00:01:05	0.00
28 Nov, 24	16:12:36	01755582334	00:00:10	0.00
28 Nov, 24	19:16:41	01717978366	00:00:13	0.00
28 Nov, 24	20:58:54	01755582306	00:00:47	0.00
29 Nov, 24	09:23:36	01755582328	00:02:16	0.00
29 Nov, 24	16:38:37	01755582306	00:00:29	0.00
29 Nov, 24	16:43:25	01755582334	00:00:39	0.00
29 Nov, 24	18:40:20	01755582304	00:02:14	0.00
30 Nov, 24	12:37:49	01718585422	00:03:39	0.00
30 Nov, 24	13:09:07	01718585422	00:00:27	0.00
01 Dec, 24	10:32:52	01755582313	00:00:11	0.00
01 Dec, 24	10:34:15	01755582315	00:00:13	0.00
01 Dec, 24	11:00:53	01704109061	00:00:25	0.00
01 Dec, 24	13:12:01	01755582331	00:06:42	0.00
01 Dec, 24	13:54:57	01755582328	00:04:08	0.00
01 Dec, 24	14:59:26	01755582304	00:03:02	0.00
01 Dec, 24	15:38:47	01321124482	00:00:09	0.00
01 Dec, 24	15:47:16	01321124482	00:02:33	0.00
01 Dec, 24	15:50:16	01711972275	00:00:22	0.00
01 Dec, 24	15:50:51	01321124482	00:01:37	0.00
01 Dec, 24	16:07:50	01755582328	00:00:51	0.00
01 Dec, 24	19:22:39	01713289798	00:00:52	0.00
02 Dec, 24	09:51:01	01718091181	00:00:23	0.00
02 Dec, 24	10:51:46	01717978366	00:00:11	0.00
02 Dec, 24	10:54:36	01717978366	00:00:10	0.00
02 Dec, 24	10:55:11	01755582311	00:00:10	0.00
02 Dec, 24	10:56:58	01755582315	00:01:38	0.00
02 Dec, 24	11:07:42	01730317597	00:01:22	0.00
02 Dec, 24	11:43:32	01755582312	00:01:31	0.00
02 Dec, 24	12:20:27	01704109062	00:00:38	0.00
02 Dec, 24	13:59:26	01324278441	00:07:19	0.00
02 Dec, 24	15:14:52	01755582311	00:00:16	0.00
02 Dec, 24	21:28:00	01755582328	00:00:12	0.00
Total				1.369
GP-Others				
10 Nov, 24	09:41:14	01675213408	00:00:59	0.00
11 Nov, 24	16:50:21	01833066600	00:02:14	0.00
13 Nov, 24	20:35:22	01819288021	00:00:53	0.00
13 Nov, 24	20:40:24	01819288021	00:00:21	0.00

Date	Time	No. Called	Duration	BDT
16 Nov, 24	18:32:12	01828424784	00:00:17	0.00
26 Nov, 24	12:29:11	01960804827	00:02:08	0.00
27 Nov, 24	09:50:55	01902111945	00:00:12	0.00
27 Nov, 24	11:57:11	01997080187	00:02:04	0.00
27 Nov, 24	13:45:53	01819412184	00:00:41	0.00
27 Nov, 24	13:54:23	01997080187	00:00:17	0.00
27 Nov, 24	13:58:26	01819412184	00:00:17	0.00
29 Nov, 24	13:27:06	01902111945	00:00:07	0.00
01 Dec, 24	13:00:59	01817714707	00:00:12	0.00
Total				0.000
CUG				
24 Nov, 24	10:06:48	01321124482	00:00:35	0.30
Total				0.300
General SMS				
04 Nov, 24	19:21:38	8801744750566	1.00	0.50
11 Nov, 24	09:36:58	8801755582315	1	0.50
11 Nov, 24	09:38:04	8801704109056	1	0.50
25 Nov, 24	12:25:38	8801755582308	1	0.50
Total				2.000
EDGE/3G Browsing & Content				
02 Nov, 24	23:13:54	rg00009000005Agpinter net	13.03	0.00
03 Nov, 24	07:23:37	rg00009000005Agpinter net	11.744	0.00
03 Nov, 24	21:09:49	rg00009000005Agpinter net	0.205	0.00
03 Nov, 24	21:13:37	rg00009000005Agpinter net	0.315	0.00
03 Nov, 24	22:18:59	rg00009000005Agpinter net	0.569	0.00
04 Nov, 24	03:05:01	rg00009000005Agpinter net	102.73	0.00
05 Nov, 24	12:55:23	rg00009000005Agpinter net	13.847	0.00
05 Nov, 24	22:52:48	rg00009000005Agpinter net	49.705	0.00
06 Nov, 24	16:11:51	rg00009000005Agpinter net	22.519	0.00
06 Nov, 24	23:43:27	rg00009000005Agpinter net	0.007	0.00
07 Nov, 24	13:25:50	rg00009000005Agpinter net	7.223	0.00
07 Nov, 24	15:02:24	rg00009000005Agpinter net	27.973	0.00
07 Nov, 24	15:54:30	rg00011000006Egpinter net	0.001	0.00
07 Nov, 24	18:02:24	rg00009000005Agpinter net	10.881	0.00



Invoice

Account No. 1992676
Itemised Bill

Mobile No. : 01755582300
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
08 Nov, 24	16:48:32	rg00009000005Agpinter net	13.01	0.00
08 Nov, 24	18:28:02	rg00009000005Agpinter net	10.899	0.00
08 Nov, 24	19:39:52	rg00009000005Agpinter net	28.155	0.00
08 Nov, 24	20:14:35	rg00011000006Egpinter net	0.021	0.00
08 Nov, 24	21:09:42	rg00009000005Agpinter net	11.359	0.00
09 Nov, 24	07:33:37	rg00009000005Agpinter net	28.043	0.00
09 Nov, 24	19:09:57	rg00009000005Agpinter net	1.318	0.00
09 Nov, 24	19:57:47	rg00009000005Agpinter net	3.438	0.00
10 Nov, 24	09:47:30	rg00009000005Agpinter net	198.715	0.00
10 Nov, 24	14:08:08	rg00009000005Agpinter net	27.459	0.00
10 Nov, 24	18:36:06	rg00009000005Agpinter net	33.712	0.00
10 Nov, 24	19:42:56	rg00011000006Egpinter net	0.017	0.00
11 Nov, 24	00:53:29	rg00009000005Agpinter net	54.265	0.00
11 Nov, 24	13:29:50	rg00009000005Agpinter net	119.226	0.00
11 Nov, 24	22:53:40	rg00009000005Agpinter net	13.316	0.00
12 Nov, 24	07:08:39	rg00009000005Agpinter net	93.72	0.00
12 Nov, 24	20:53:58	rg00009000005Agpinter net	32.12	0.00
13 Nov, 24	01:06:56	rg00009000005Agpinter net	102.993	0.00
14 Nov, 24	09:42:12	rg00009000005Agpinter net	38.53	0.00
15 Nov, 24	08:33:59	rg00009000005Agpinter net	2.825	0.00
15 Nov, 24	20:52:31	rg00009000005Agpinter net	14.146	0.00
17 Nov, 24	02:47:29	rg00009000005Agpinter net	2.541	0.00
17 Nov, 24	19:16:34	rg00009000005Agpinter net	160.187	0.00
18 Nov, 24	08:15:16	rg00009000005Agpinter net	2.686	0.00
18 Nov, 24	09:27:42	rg00009000005Agpinter net	11.011	0.00
18 Nov, 24	10:00:25	rg00009000005Agpinter net	294.182	0.00
18 Nov, 24	13:33:05	rg00009000005Agpinter	325.189	0.00

Date	Time	No. Called	Duration	BDT
19 Nov, 24	13:28:45	rg00009000005Agpinter net	33.382	0.00
20 Nov, 24	08:41:06	rg00009000005Agpinter net	1.432	0.00
20 Nov, 24	13:47:27	rg00009000005Agpinter net	20.425	0.00
20 Nov, 24	18:48:53	rg00009000005Agpinter net	0.505	0.00
21 Nov, 24	09:02:48	rg00009000005Agpinter net	315.969	0.00
21 Nov, 24	22:04:36	rg00009000005Agpinter net	0.957	0.00
22 Nov, 24	16:21:07	rg00009000005Agpinter net	4.845	0.00
23 Nov, 24	01:48:44	rg00009000005Agpinter net	8.134	0.00
23 Nov, 24	11:12:27	rg00009000005Agpinter net	6.607	0.00
24 Nov, 24	09:24:12	rg00009000005Agpinter net	4.655	4.66
24 Nov, 24	17:11:31	rg00009000005Agpinter net	241.378	0.00
25 Nov, 24	09:27:10	rg00009000005Agpinter net	46.209	0.00
26 Nov, 24	07:27:48	rg00009000005Agpinter net	29.04	0.00
26 Nov, 24	12:57:17	rg00011000006Egpinter net	0.001	0.00
26 Nov, 24	15:27:42	rg00009000005Agpinter net	57.114	0.00
27 Nov, 24	07:07:28	rg00009000005Agpinter net	58.644	0.00
27 Nov, 24	19:17:28	rg00009000005Agpinter net	22.077	0.00
27 Nov, 24	22:50:29	rg00009000005Agpinter net	32.71	0.00
28 Nov, 24	07:35:36	rg00009000005Agpinter net	169.573	0.00
28 Nov, 24	19:35:04	rg00011000006Egpinter net	0.205	0.00
29 Nov, 24	00:01:22	rg00009000005Agpinter net	54.035	0.00
29 Nov, 24	11:36:48	rg00009000005Agpinter net	28.054	0.00
29 Nov, 24	16:06:49	rg00009000005Agpinter net	64.248	0.00
29 Nov, 24	17:38:25	rg00009000005Agpinter net	10.672	0.00
29 Nov, 24	18:38:59	rg00009000005Agpinter net	94.042	0.00
30 Nov, 24	17:01:42	rg00009000005Agpinter net	0.039	0.00
30 Nov, 24	20:31:55	rg00009000005Agpinter	0.518	0.00



Invoice

Account No. 1992676
Itemised Bill

Mobile No. : 01755582300
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
01 Dec, 24	01:19:44	rg00009000005Agpinter	23.423	0.00
		net		
01 Dec, 24	15:39:06	rg00009000005Agpinter	159.972	0.00
		net		
02 Dec, 24	08:37:21	rg00009000005Agpinter	112.718	0.00
		net		
Total			4.656	

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Company . .

Superintending Engineer O & M Circle BPDB Cox's Bazar .
Cox's Bazar 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992678**

Mobile Number: 01755582301
Invoice No: B1-97682855_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	478.82	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	478.82	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Mr. Biddut bhaban, Hetemkhan, Rajshahi
Rajshahi

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2325469**

Mobile Number: 01755582302
Invoice No: B1-97773311_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,999.89	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,999.89	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Dy. Director(Com)CO, Northern Zone Rajshahi
Rajshahi



Details of Registered Person:

Office: GP House, Bashundhara,

Baridhara, Dhaka-1229, Bangladesh

BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 1992681

Mobile Number: 01755582303
Invoice No: B1-97690586_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	822.21	BDT
Payments :	825.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	257.87	BDT
Total Due :	255.08	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:17:59	0:00:00	154.54
GP-Others	0:40:03	0:00:00	30.98
Value Added Tax (VAT) (a)			33.39
Data (15%)			0.00
Non Data (15%)			33.39
Supplementary Duty (SD) (b)			37.10
Data (20%)			0.00
Non Data (20%)			37.10
Surcharge(SC) (1%) (c)			1.85
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			185.53
Total Current Charges: (a+b+c+d+e)			257.87
Total TAX (SD & Total VAT) (a+b)			70.49

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 1992681

Itemised Bill

Mobile No. : 01755582303

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					23 Nov, 24	18:29:34	01718176132	00:01:17	1.00
03 Nov, 24	19:26:09	01721622658	00:00:07	0.12	23 Nov, 24	20:51:55	01790333783	00:00:32	0.50
05 Nov, 24	08:40:14	01790333783	00:00:16	0.25	23 Nov, 24	20:59:37	01735560987	00:01:08	0.87
05 Nov, 24	15:57:55	01756236399	00:00:17	0.25	24 Nov, 24	05:32:59	01704862236	00:00:26	0.37
05 Nov, 24	21:04:47	01783508179	00:11:28	8.62	24 Nov, 24	18:43:23	01718176132	00:00:58	0.75
07 Nov, 24	12:48:36	01712833349	00:00:58	0.75	24 Nov, 24	20:01:51	01718176132	00:12:30	9.37
07 Nov, 24	19:10:07	01790333783	00:00:48	0.62	24 Nov, 24	20:14:42	01718176132	00:00:15	0.25
07 Nov, 24	19:11:15	01790333783	00:01:52	1.50	24 Nov, 24	22:16:04	01733217993	00:11:35	8.75
07 Nov, 24	21:18:56	01723295607	00:00:47	0.62	24 Nov, 24	22:28:08	01714691271	00:01:57	1.50
09 Nov, 24	11:45:41	01756236399	00:02:09	1.62	24 Nov, 24	22:30:32	01790333783	00:02:58	2.25
10 Nov, 24	07:24:06	01790333783	00:00:36	0.50	25 Nov, 24	08:46:34	01790333783	00:00:15	0.25
10 Nov, 24	18:07:35	01738197146	00:00:30	0.37	25 Nov, 24	16:57:36	01714691271	00:01:45	1.37
10 Nov, 24	19:18:41	01771229984	00:01:21	1.12	25 Nov, 24	19:24:27	01771513916	00:00:16	0.25
11 Nov, 24	08:35:49	01790333783	00:00:09	0.12	25 Nov, 24	19:34:37	01795380100	00:01:17	1.00
11 Nov, 24	17:50:50	01756236399	00:04:48	3.62	25 Nov, 24	20:16:34	01771513916	00:00:35	0.50
11 Nov, 24	18:04:03	01707995577	00:00:27	0.37	25 Nov, 24	20:17:57	01718176132	00:00:50	0.62
12 Nov, 24	18:51:24	01756236399	00:01:32	1.25	25 Nov, 24	20:29:14	01718176132	00:00:11	0.25
13 Nov, 24	08:42:37	01790333783	00:00:32	0.50	25 Nov, 24	20:43:35	01795380100	00:00:26	0.37
13 Nov, 24	11:47:16	01728869994	00:00:04	0.12	25 Nov, 24	22:03:30	01764108411	00:21:21	16.12
14 Nov, 24	08:38:13	01790333783	00:00:13	0.25	25 Nov, 24	23:10:25	01795380100	00:02:47	2.12
14 Nov, 24	09:42:42	01790333783	00:00:24	0.37	25 Nov, 24	23:13:45	01771513916	00:01:52	1.50
14 Nov, 24	14:31:09	01756236399	00:00:22	0.37	26 Nov, 24	17:14:27	01790333783	00:02:52	2.25
14 Nov, 24	17:22:49	01790333783	00:00:17	0.25	26 Nov, 24	19:03:17	01712646864	00:02:27	1.87
14 Nov, 24	19:09:27	01771229984	00:01:58	1.50	26 Nov, 24	19:09:20	01771229984	00:01:42	1.37
15 Nov, 24	14:59:59	01716792938	00:22:48	17.12	27 Nov, 24	08:31:38	01790333783	00:00:08	0.12
16 Nov, 24	16:46:15	01791111174	00:01:15	1.00	27 Nov, 24	11:53:59	01752098616	00:00:38	0.50
16 Nov, 24	17:52:09	01721622658	00:00:11	0.25	27 Nov, 24	11:55:14	01721622658	00:00:44	0.62
18 Nov, 24	08:29:58	01733217993	00:00:19	0.25	27 Nov, 24	18:47:03	01771414545	00:04:31	3.50
18 Nov, 24	12:22:54	01790333783	00:01:48	1.37	28 Nov, 24	08:36:53	01790333783	00:00:31	0.50
18 Nov, 24	12:29:17	01790333783	00:02:40	2.00	28 Nov, 24	20:34:10	01711182709	00:01:13	1.00
18 Nov, 24	12:42:19	01790333783	00:01:42	1.37	28 Nov, 24	22:00:44	01775339171	00:00:45	0.62
19 Nov, 24	12:49:37	01721622658	00:00:39	0.50	29 Nov, 24	08:57:36	01705107574	00:00:15	0.25
19 Nov, 24	18:28:43	01718176132	00:05:00	3.75	29 Nov, 24	10:24:33	01721622658	00:01:21	1.12
20 Nov, 24	08:47:39	01790333783	00:00:36	0.50	29 Nov, 24	10:50:14	01705107574	00:00:48	0.62
20 Nov, 24	11:48:33	01733217993	00:01:51	1.50	29 Nov, 24	11:38:18	01754863673	00:00:49	0.62
20 Nov, 24	17:02:50	01723295607	00:00:16	0.25	29 Nov, 24	11:42:13	01792900774	00:00:46	0.62
20 Nov, 24	18:09:37	01723295607	00:00:49	0.62	29 Nov, 24	11:50:00	01717671831	00:00:35	0.50
20 Nov, 24	20:28:42	01718176132	00:01:13	1.00	29 Nov, 24	19:05:22	01707995577	00:03:18	2.50
21 Nov, 24	22:20:01	01790333783	00:01:10	0.87	29 Nov, 24	19:13:22	01783462446	00:02:30	1.87
21 Nov, 24	22:27:49	01790333783	00:00:12	0.25	29 Nov, 24	21:12:58	01767636969	00:00:13	0.25
22 Nov, 24	09:40:28	01721622658	00:00:05	0.12	30 Nov, 24	08:23:22	01799828696	00:00:33	0.50
22 Nov, 24	09:40:43	01721622658	00:00:21	0.37	30 Nov, 24	09:29:55	01723295607	00:00:04	0.12
22 Nov, 24	09:57:02	01721622658	00:00:21	0.37	30 Nov, 24	13:05:46	01721622658	00:00:19	0.25
23 Nov, 24	11:50:48	01751540999	00:06:38	5.00	30 Nov, 24	14:46:03	01721622658	00:00:06	0.12
23 Nov, 24	14:50:04	01790333783	00:01:12	1.00	30 Nov, 24	18:13:38	01721796792	00:00:57	0.75



Invoice

Account No. 1992681
Itemised Bill

Mobile No. : 01755582303
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
30 Nov, 24	18:27:42	01718176132	00:01:55	1.50
30 Nov, 24	19:24:31	01707995577	00:03:57	3.00
30 Nov, 24	19:30:59	01723295607	00:00:19	0.25
30 Nov, 24	21:39:05	01721622658	00:00:41	0.62
30 Nov, 24	21:43:07	01721622658	00:00:07	0.12
30 Nov, 24	21:45:24	01740072260	00:00:52	0.75
30 Nov, 24	21:59:51	01784436198	00:00:56	0.75
30 Nov, 24	22:01:21	01721622658	00:00:11	0.25
30 Nov, 24	22:02:11	01721622658	00:00:22	0.37
30 Nov, 24	22:05:42	01721622658	00:00:31	0.50
30 Nov, 24	22:28:00	01784436198	00:00:21	0.37
30 Nov, 24	22:29:13	01784436198	00:00:11	0.25
30 Nov, 24	22:39:21	01784436198	00:02:02	1.62
30 Nov, 24	22:45:05	01721622658	00:00:10	0.12
01 Dec, 24	07:15:01	01790333783	00:00:59	0.75
01 Dec, 24	07:46:22	01721622658	00:00:40	0.50
01 Dec, 24	08:58:34	01790333783	00:00:27	0.37
02 Dec, 24	08:49:15	01790333783	00:00:10	0.12
02 Dec, 24	17:31:15	01767636969	00:01:10	0.87
02 Dec, 24	20:11:50	01783303970	00:05:41	4.37
Total			154.545	

GP-Others				
05 Nov, 24	20:59:22	01959732866	00:04:50	3.62
08 Nov, 24	21:31:58	01581702069	00:02:07	1.62
09 Nov, 24	12:00:27	01521719224	00:00:19	0.25
11 Nov, 24	18:02:18	01889412389	00:00:19	0.25
11 Nov, 24	21:46:28	01761749454	00:04:32	3.50
13 Nov, 24	20:42:41	01889412389	00:02:40	2.00
19 Nov, 24	19:47:42	01521719224	00:03:39	2.75
19 Nov, 24	19:51:43	01951338501	00:02:02	1.62
22 Nov, 24	14:29:15	01819019359	00:00:17	0.25
22 Nov, 24	19:45:05	01819019359	00:01:10	0.87
24 Nov, 24	00:36:41	01819019359	00:04:50	3.62
26 Nov, 24	11:02:36	01581702069	00:00:49	0.62
29 Nov, 24	11:05:46	01869632198	00:00:22	0.37
29 Nov, 24	11:15:08	01957309539	00:00:35	0.50
29 Nov, 24	15:11:50	01959732866	00:01:17	1.00
30 Nov, 24	08:26:03	01647010191	00:01:49	1.37
30 Nov, 24	16:49:45	01943855899	00:00:46	0.62
30 Nov, 24	18:19:30	01889412389	00:02:10	1.62
30 Nov, 24	18:33:13	01910366833	00:00:41	0.62
30 Nov, 24	18:59:08	01516316766	00:02:11	1.75
30 Nov, 24	21:50:35	02588866293	00:02:21	1.87
01 Dec, 24	17:53:04	01910366833	00:00:17	0.25

Date	Time	No. Called	Duration	BDT
Total				30.982



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Addl.Director(Com)CO,Northern ZoneRajshahi
Rajshahi

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2155419**

Mobile Number: 01755582304
Invoice No: B1-97624407_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	1,279.91	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,766.06	BDT
Remaining Advance Amount:	513.85	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVS0200Z0000000000030015700			112.95
CRMMYGP_FLPDS0000A0204800000030047900			344.60
CRMMYGP_FLPVS0150Z0000000000030014200			102.16
CRMMYGP_FLPVS0350Z0000000000030025900			186.33
CRMMYGP_FLPCP0000A0051200100030025700			184.89
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:33:54	0:00:00	220.27
GP-Others	1:29:12	0:00:00	72.78
CUG	1:25:19	0:00:00	40.59
International Calls – (Outgoing)			
ISD	0:00:46	0:00:00	6.00
VAS			
EDGE/3G Browsing & Content	1584.44 MB	1584.48 MB	0.00
Value Added Tax (VAT) (a)			228.68
Data (15%)			0.00
Non Data (15%)			228.68
Supplementary Duty (SD) (b)			254.09
Data (20%)			0.00
Non Data (20%)			254.09
Surcharge(SC) (1%) (c)			12.70
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			1270.58
Total Current Charges: (a+b+c+d+e)			1,766.06
Total TAX (SD & Total VAT) (a+b)			482.78

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Dy. Director(AC), RAORajshahi
Rajshahi

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992685**

Mobile Number: 01755582305
Invoice No: B1-97349207_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	831.76	BDT
Payments :	1,050.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	955.01	BDT
Total Due :	736.77	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			484.15
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:41:45	0:00:00	133.32
GP-Others	0:53:43	0:00:00	44.68
CUG	0:44:43	0:00:00	21.93
SMS			
General SMS	6.00	0.00	3.00
VAS			
EDGE/3G Browsing & Content	6297.32 MB	6310.71 MB	0.00
Value Added Tax (VAT) (a)			123.66
Data (15%)			87.15
Non Data (15%)			36.51
Supplementary Duty (SD) (b)			137.40
Data (20%)			96.83
Non Data (20%)			40.57
Surcharge(SC) (1%) (c)			6.87
Total Usage -Data (d)			484.15
Total Usage -Non Data (e)			202.93
Total Current Charges: (a+b+c+d+e)			955.01
Total TAX (SD & Total VAT) (a+b)			261.06

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

,
, 6000 Rajshahi
Rajshahi 6000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 1992686

Mobile Number: 01755582306
Invoice No: B1-97478044_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,265.16	BDT
Payments :	1,265.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,057.21	BDT
Total Due :	1,057.37	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO700M30GB799TK30DATL			574.82
App download and Other Charges			166.07
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	10:30:36	11:02:30	3.00
GP-Others	0:24:05	0:26:00	0.00
CUG	0:03:56	0:00:00	1.95
SMS			
General SMS	31.00	2.00	14.75
VAS			
EDGE/3G Browsing & Content	6124.44 MB	6124.50 MB	0.00
Value Added Tax (VAT) (a)			136.90
Data (15%)			0.00
Non Data (15%)			136.90
Supplementary Duty (SD) (b)			152.12
Data (20%)			0.00
Non Data (20%)			152.12
Surcharge(SC) (1%) (c)			7.61
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			760.58
Total Current Charges: (a+b+c+d+e)			1,057.21
Total TAX (SD & Total VAT) (a+b)			289.02

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 1992686

Itemised Bill

Mobile No. : 01755582306

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					05 Nov, 24	09:33:01	01723232476	00:00:20	0.25
03 Nov, 24	09:55:14	01793045953	00:00:13	0.00	05 Nov, 24	10:41:52	01709996751	00:01:42	1.37
03 Nov, 24	10:03:33	01755582309	00:00:44	0.00	05 Nov, 24	10:53:56	01747473669	00:01:37	1.25
03 Nov, 24	10:17:24	01712679054	00:02:08	0.00	05 Nov, 24	11:04:22	01723232476	00:00:08	0.12
03 Nov, 24	10:20:04	01755582327	00:00:07	0.00	05 Nov, 24	13:50:02	01723232476	00:00:35	0.00
03 Nov, 24	10:20:35	01755582489	00:00:28	0.00	05 Nov, 24	14:03:49	01723232476	00:00:17	0.00
03 Nov, 24	10:27:24	01755582307	00:02:09	0.00	05 Nov, 24	14:15:56	01324278441	00:01:57	0.00
03 Nov, 24	10:29:56	01755582327	00:03:21	0.00	05 Nov, 24	14:47:19	01723232476	00:00:07	0.00
03 Nov, 24	10:33:39	01712679054	00:01:18	0.00	05 Nov, 24	16:40:02	01755635110	00:10:24	0.00
03 Nov, 24	10:35:28	01716366471	00:01:03	0.00	05 Nov, 24	17:00:37	01719473178	00:01:27	0.00
03 Nov, 24	10:36:54	01752836651	00:00:26	0.00	05 Nov, 24	17:02:39	01724002411	00:01:44	0.00
03 Nov, 24	12:51:42	01712584405	00:03:50	0.00	05 Nov, 24	17:22:04	01723232476	00:00:20	0.00
03 Nov, 24	12:56:11	01783551221	00:01:06	0.00	05 Nov, 24	17:22:41	01755582308	00:01:14	0.00
03 Nov, 24	12:58:10	01717508107	00:00:30	0.00	05 Nov, 24	18:02:10	01717508107	00:00:42	0.00
03 Nov, 24	13:02:12	01717508107	00:01:07	0.00	05 Nov, 24	19:24:46	01717508107	00:00:28	0.00
03 Nov, 24	13:20:31	01713850767	00:00:58	0.00	05 Nov, 24	19:27:52	01717508107	00:00:51	0.00
03 Nov, 24	13:24:17	01732879221	00:00:36	0.00	05 Nov, 24	19:38:41	01717508107	00:01:33	0.00
03 Nov, 24	15:12:20	01723232476	00:00:18	0.00	06 Nov, 24	10:00:50	01713850766	00:03:46	0.00
03 Nov, 24	18:04:07	01717508107	00:01:38	0.00	06 Nov, 24	10:06:27	01774801217	00:02:40	0.00
03 Nov, 24	19:11:50	01711267800	00:00:56	0.00	06 Nov, 24	10:52:13	01755582309	00:00:50	0.00
03 Nov, 24	19:14:57	01716334623	00:04:56	0.00	06 Nov, 24	11:58:59	01755582327	00:02:54	0.00
04 Nov, 24	09:31:58	01712679054	00:01:40	0.00	06 Nov, 24	12:03:32	01324278441	00:00:38	0.00
04 Nov, 24	09:38:10	01709996746	00:01:38	0.00	06 Nov, 24	12:05:01	01709996751	00:02:30	0.00
04 Nov, 24	09:51:25	01321124482	00:00:57	0.00	06 Nov, 24	12:09:01	01755582489	00:02:22	0.00
04 Nov, 24	10:11:47	01730317597	00:03:05	0.00	06 Nov, 24	13:17:15	01723232476	00:00:07	0.00
04 Nov, 24	10:15:17	01755582305	00:02:16	0.00	06 Nov, 24	16:34:51	01321124483	00:03:31	0.00
04 Nov, 24	10:20:04	01709641917	00:04:00	0.00	06 Nov, 24	16:40:55	01711244584	00:00:40	0.00
04 Nov, 24	10:34:09	01755582327	00:04:41	0.00	06 Nov, 24	16:47:24	01321124483	00:00:50	0.00
04 Nov, 24	10:44:06	01755582325	00:00:10	0.00	06 Nov, 24	16:50:02	01755582305	00:01:09	0.00
04 Nov, 24	10:58:12	01716366471	00:03:04	0.00	06 Nov, 24	16:51:38	01755582327	00:01:58	0.00
04 Nov, 24	11:04:38	01773368831	00:00:23	0.00	06 Nov, 24	16:57:17	01730317597	00:01:29	0.00
04 Nov, 24	11:09:47	01755582325	00:00:09	0.00	06 Nov, 24	16:59:07	01711971907	00:00:26	0.00
04 Nov, 24	11:10:17	01755582327	00:00:30	0.00	06 Nov, 24	16:59:57	01755582300	00:00:34	0.00
04 Nov, 24	11:14:21	01755582308	00:00:18	0.00	06 Nov, 24	17:01:26	01321124483	00:00:19	0.00
04 Nov, 24	13:08:23	01717508107	00:01:05	0.00	06 Nov, 24	17:02:23	01752098616	00:00:54	0.00
04 Nov, 24	13:57:42	01755582327	00:01:56	0.00	06 Nov, 24	19:03:51	01731633803	00:00:08	0.00
04 Nov, 24	14:01:46	01723232476	00:00:13	0.00	06 Nov, 24	19:04:35	01723232476	00:00:23	0.00
04 Nov, 24	14:08:43	01717508107	00:00:17	0.00	06 Nov, 24	19:05:16	01731633803	00:00:11	0.00
04 Nov, 24	14:44:30	01723232476	00:00:16	0.00	06 Nov, 24	19:06:23	01719255989	00:11:33	0.00
04 Nov, 24	14:45:02	01723232476	00:00:09	0.00	06 Nov, 24	20:44:10	01717508107	00:00:29	0.00
04 Nov, 24	15:02:11	01755582327	00:01:16	0.00	07 Nov, 24	09:42:59	01321124483	00:00:59	0.00
04 Nov, 24	15:31:21	01737184414	00:00:46	0.00	07 Nov, 24	09:58:52	01755582315	00:00:21	0.00
04 Nov, 24	16:58:17	01755582309	00:00:23	0.00	07 Nov, 24	09:59:31	01769400059	00:01:58	0.00
04 Nov, 24	17:11:50	01723232476	00:00:14	0.00	07 Nov, 24	10:05:17	01704109066	00:00:34	0.00
04 Nov, 24	18:43:56	01717508107	00:00:18	0.00	07 Nov, 24	10:20:44	01713850766	00:01:02	0.00



Invoice

Account No. 1992686
Itemised Bill

Mobile No. : 01755582306
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
07 Nov, 24	10:55:36	01755582314	00:01:07	0.00
07 Nov, 24	11:51:37	01755582307	00:00:30	0.00
07 Nov, 24	11:52:29	01755582308	00:00:33	0.00
07 Nov, 24	11:58:34	01755582309	00:01:13	0.00
07 Nov, 24	12:05:46	01755582308	00:00:43	0.00
07 Nov, 24	12:08:21	01717508107	00:00:31	0.00
07 Nov, 24	12:09:22	01731633803	00:00:16	0.00
07 Nov, 24	12:11:39	01731633803	00:00:07	0.00
07 Nov, 24	12:21:25	01755582327	00:00:56	0.00
07 Nov, 24	12:26:36	01723232476	00:00:08	0.00
07 Nov, 24	12:27:28	01755582333	00:00:55	0.00
07 Nov, 24	12:52:46	01730317597	00:00:28	0.00
07 Nov, 24	14:31:31	01717508107	00:00:13	0.00
09 Nov, 24	12:11:26	01723232476	00:00:11	0.00
09 Nov, 24	16:43:13	01723232476	00:00:17	0.00
09 Nov, 24	17:09:23	01717508107	00:00:17	0.00
10 Nov, 24	09:48:27	01755582327	00:02:51	0.00
10 Nov, 24	09:51:30	01730794724	00:07:51	0.00
10 Nov, 24	10:00:35	01755582307	00:01:29	0.00
10 Nov, 24	10:02:25	01730317597	00:00:23	0.00
10 Nov, 24	10:23:10	01755582304	00:02:16	0.00
10 Nov, 24	13:33:55	01723232476	00:00:11	0.00
10 Nov, 24	13:41:07	01731633803	00:00:25	0.00
10 Nov, 24	14:06:36	01723232476	00:00:09	0.00
10 Nov, 24	14:08:41	01321124482	00:00:39	0.00
10 Nov, 24	14:52:02	01723232476	00:00:07	0.00
10 Nov, 24	15:42:22	01774757228	00:00:24	0.00
10 Nov, 24	16:07:26	01321124483	00:00:23	0.00
10 Nov, 24	16:30:09	01321124483	00:00:20	0.00
10 Nov, 24	16:32:26	01746443084	00:00:35	0.00
10 Nov, 24	16:33:18	01723232476	00:00:18	0.00
10 Nov, 24	16:34:02	01717508107	00:00:57	0.00
10 Nov, 24	16:35:24	01723232476	00:00:26	0.00
10 Nov, 24	16:36:15	01717508107	00:00:20	0.00
10 Nov, 24	17:55:03	01717508107	00:00:25	0.00
11 Nov, 24	10:05:02	01321124483	00:00:53	0.00
11 Nov, 24	10:06:26	01755582307	00:00:18	0.00
11 Nov, 24	10:09:27	01755582309	00:04:41	0.00
11 Nov, 24	10:23:06	01752098616	00:00:33	0.00
11 Nov, 24	11:07:56	01755582309	00:00:39	0.00
11 Nov, 24	11:27:50	01755582309	00:02:07	0.00
11 Nov, 24	11:39:38	01747019137	00:02:49	0.00
11 Nov, 24	12:10:04	01723232476	00:00:07	0.00
11 Nov, 24	12:23:08	01713850031	00:04:03	0.00
11 Nov, 24	14:06:21	01723341074	00:01:23	0.00

Date	Time	No. Called	Duration	BDT
11 Nov, 24	15:03:41	01783551221	00:00:09	0.00
11 Nov, 24	15:33:25	01755582309	00:00:40	0.00
11 Nov, 24	16:29:54	01715360085	00:02:43	0.00
11 Nov, 24	17:57:36	01717508107	00:00:49	0.00
11 Nov, 24	20:23:39	01711457975	00:01:08	0.00
12 Nov, 24	09:44:11	01321124483	00:00:42	0.00
12 Nov, 24	10:04:52	01755582307	00:01:20	0.00
12 Nov, 24	10:16:53	01755582307	00:00:14	0.00
12 Nov, 24	12:20:04	01755582310	00:02:59	0.00
12 Nov, 24	12:24:21	01321124483	00:00:03	0.00
12 Nov, 24	12:44:51	01321124482	00:00:21	0.00
12 Nov, 24	12:52:58	01755582308	00:01:34	0.00
12 Nov, 24	14:01:16	01755582327	00:00:47	0.00
12 Nov, 24	14:51:01	01755635135	00:00:27	0.00
12 Nov, 24	14:54:27	01752098616	00:00:17	0.00
12 Nov, 24	16:08:21	01755582307	00:01:07	0.00
12 Nov, 24	16:41:53	01755582309	00:00:23	0.00
12 Nov, 24	16:47:02	01755582307	00:00:49	0.00
12 Nov, 24	16:56:39	01324278441	00:00:58	0.00
12 Nov, 24	16:59:20	01755582307	00:00:41	0.00
12 Nov, 24	17:06:04	01755582305	00:01:56	0.00
12 Nov, 24	17:08:48	01321124483	00:04:42	0.00
12 Nov, 24	17:14:05	01709996752	00:01:04	0.00
12 Nov, 24	17:54:07	01717508107	00:00:27	0.00
12 Nov, 24	18:34:30	01712525798	00:00:17	0.00
12 Nov, 24	19:21:40	01747473669	00:00:39	0.00
12 Nov, 24	20:37:52	01755582315	00:02:43	0.00
12 Nov, 24	20:41:05	01755582328	00:03:30	0.00
12 Nov, 24	20:51:23	01712498544	00:01:07	0.00
13 Nov, 24	09:51:50	01714004006	00:10:48	0.00
13 Nov, 24	10:07:24	01318396922	00:00:47	0.00
13 Nov, 24	10:19:34	01755582305	00:00:10	0.00
13 Nov, 24	10:28:10	01740834585	00:06:03	0.00
13 Nov, 24	10:34:26	01755582305	00:01:11	0.00
13 Nov, 24	10:57:24	01755582307	00:00:20	0.00
13 Nov, 24	10:59:12	01755582328	00:02:00	0.00
13 Nov, 24	11:01:37	01755582489	00:02:04	0.00
13 Nov, 24	11:06:43	01321124491	00:00:31	0.00
13 Nov, 24	11:08:20	01747019137	00:00:27	0.00
13 Nov, 24	12:13:44	01755582307	00:00:30	0.00
13 Nov, 24	12:29:55	01769400059	00:01:23	0.00
13 Nov, 24	12:32:06	01755582334	00:01:38	0.00
13 Nov, 24	14:00:12	01755582327	00:03:26	0.00
13 Nov, 24	14:04:21	01737184414	00:01:19	0.00
13 Nov, 24	14:28:29	01738757754	00:00:31	0.00
13 Nov, 24	15:12:28	01755582327	00:01:04	0.00



Invoice

Account No. 1992686

Itemised Bill

Mobile No. : 01755582306

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
13 Nov, 24	17:22:36	01723232476	00:00:08	0.00
13 Nov, 24	18:08:51	01723232476	00:00:22	0.00
13 Nov, 24	18:09:49	01709996743	00:00:09	0.00
13 Nov, 24	18:11:17	01755582327	00:03:31	0.00
13 Nov, 24	19:01:50	01717508107	00:00:27	0.00
13 Nov, 24	20:07:22	01755582307	00:00:23	0.00
13 Nov, 24	20:12:46	01715041240	00:09:42	0.00
13 Nov, 24	21:27:11	01711267800	00:00:36	0.00
14 Nov, 24	09:44:55	01321124482	00:01:25	0.00
14 Nov, 24	09:50:31	01755582315	00:02:09	0.00
14 Nov, 24	09:52:56	01755582328	00:00:41	0.00
14 Nov, 24	09:54:34	01704109067	00:01:38	0.00
14 Nov, 24	09:56:58	01755582327	00:03:23	0.00
14 Nov, 24	10:20:49	01713704285	00:01:17	0.00
14 Nov, 24	10:59:26	01755582309	00:01:06	0.00
14 Nov, 24	11:01:57	01324278430	00:01:19	0.00
14 Nov, 24	11:04:05	01321124483	00:00:44	0.00
14 Nov, 24	11:32:19	01755582309	00:01:40	0.00
14 Nov, 24	11:36:52	01755582327	00:02:57	0.00
14 Nov, 24	11:42:52	01321124482	00:00:29	0.00
14 Nov, 24	12:07:35	01723232476	00:00:06	0.00
14 Nov, 24	12:09:34	01709996744	00:01:07	0.00
14 Nov, 24	14:25:23	01717508107	00:00:20	0.00
14 Nov, 24	17:06:44	01723232476	00:00:11	0.00
14 Nov, 24	17:40:46	01731633803	00:00:11	0.00
14 Nov, 24	17:42:06	01731633803	00:00:11	0.00
14 Nov, 24	17:43:01	01723232476	00:00:10	0.00
14 Nov, 24	17:43:48	01731633803	00:00:11	0.00
14 Nov, 24	17:49:45	01723232476	00:00:10	0.00
14 Nov, 24	17:50:18	01723232476	00:00:08	0.00
14 Nov, 24	18:24:10	01711267800	00:01:36	0.00
14 Nov, 24	18:55:25	01731633803	00:00:30	0.00
14 Nov, 24	18:57:00	01731633803	00:00:07	0.00
14 Nov, 24	20:00:35	01751305558	00:13:18	0.00
14 Nov, 24	23:24:15	01755582308	00:04:23	0.00
14 Nov, 24	23:33:30	01755582315	00:00:12	0.00
15 Nov, 24	10:12:35	01317369317	00:02:52	0.00
15 Nov, 24	11:46:35	01726161990	00:00:09	0.00
15 Nov, 24	12:19:22	01709996743	00:00:23	0.00
15 Nov, 24	14:05:45	01715655786	00:00:15	0.00
15 Nov, 24	14:08:03	01321124491	00:00:53	0.00
15 Nov, 24	17:06:25	01731633803	00:00:17	0.00
15 Nov, 24	18:26:14	01751305558	00:04:43	0.00
15 Nov, 24	20:56:29	01717760742	00:01:13	0.00
16 Nov, 24	14:07:31	01731633803	00:00:18	0.00

Date	Time	No. Called	Duration	BDT
16 Nov, 24	14:08:11	01723232476	00:00:11	0.00
16 Nov, 24	14:38:22	01324278440	00:00:40	0.00
16 Nov, 24	14:39:22	01755582309	00:00:44	0.00
16 Nov, 24	16:53:32	01723232476	00:00:22	0.00
16 Nov, 24	17:24:26	01723232476	00:00:11	0.00
16 Nov, 24	22:16:39	01719863598	00:06:50	0.00
17 Nov, 24	12:04:24	01717508107	00:02:46	0.00
17 Nov, 24	12:11:52	01321124482	00:02:50	0.00
17 Nov, 24	12:48:19	01755635135	00:01:12	0.00
17 Nov, 24	13:20:09	01755582327	00:00:46	0.00
17 Nov, 24	13:53:30	01755582309	00:00:40	0.00
17 Nov, 24	14:13:30	01783551221	00:00:12	0.00
17 Nov, 24	14:37:07	01717508107	00:00:17	0.00
17 Nov, 24	14:37:56	01324278440	00:00:43	0.00
17 Nov, 24	15:16:59	01783551221	00:01:56	0.00
17 Nov, 24	15:33:16	01321124482	00:01:20	0.00
17 Nov, 24	15:35:03	01755635135	00:01:48	0.00
17 Nov, 24	15:54:54	01703640690	00:00:25	0.00
17 Nov, 24	16:21:55	01755582327	00:01:09	0.00
17 Nov, 24	16:28:27	01727161702	00:00:25	0.00
17 Nov, 24	16:29:14	01755635135	00:00:19	0.00
17 Nov, 24	16:35:02	01324278441	00:00:17	0.00
17 Nov, 24	16:37:47	01755582309	00:00:25	0.00
17 Nov, 24	18:02:34	01731633803	00:00:06	0.00
17 Nov, 24	18:06:54	01717508107	00:00:17	0.00
17 Nov, 24	18:38:00	01751305558	00:04:20	0.00
17 Nov, 24	20:35:28	01755635135	00:00:26	0.00
17 Nov, 24	21:26:32	01755582489	00:02:03	0.00
17 Nov, 24	21:43:21	01723232476	00:00:13	0.00
17 Nov, 24	21:52:43	01723232476	00:00:15	0.00
18 Nov, 24	08:24:03	01723232476	00:00:13	0.00
18 Nov, 24	10:10:55	01755582327	00:01:43	0.00
18 Nov, 24	10:13:15	01704109067	00:02:03	0.00
18 Nov, 24	10:15:41	01711971907	00:01:10	0.00
18 Nov, 24	10:17:12	01755582334	00:02:39	0.00
18 Nov, 24	10:23:29	01716366471	00:01:47	0.00
18 Nov, 24	10:28:06	01755582315	00:01:43	0.00
18 Nov, 24	10:30:03	01755582328	00:01:33	0.00
18 Nov, 24	11:28:07	01723232476	00:00:09	0.00
18 Nov, 24	11:58:28	01755582308	00:00:33	0.00
18 Nov, 24	12:24:19	01711730176	00:02:54	0.00
18 Nov, 24	12:54:32	01717508107	00:01:04	0.00
18 Nov, 24	13:05:25	01709996751	00:00:39	0.00
18 Nov, 24	13:52:55	01730317597	00:05:10	0.00
18 Nov, 24	14:18:04	01755635135	00:00:23	0.00
18 Nov, 24	14:25:10	01321124483	00:01:11	0.00



Invoice

Account No. 1992686
Itemised Bill

Mobile No. : 01755582306
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
18 Nov, 24	14:57:11	01321124483	00:01:34	0.00
18 Nov, 24	15:03:32	01324278441	00:00:10	0.00
18 Nov, 24	15:04:52	01787677852	00:10:36	0.00
18 Nov, 24	15:18:18	01717508107	00:00:22	0.00
18 Nov, 24	16:24:34	01730317597	00:01:24	0.00
18 Nov, 24	16:51:10	01321124482	00:00:42	0.00
18 Nov, 24	16:59:28	01717508107	00:00:16	0.00
18 Nov, 24	18:05:33	01723232476	00:00:10	0.00
18 Nov, 24	19:16:44	01755582308	00:04:04	0.00
18 Nov, 24	19:38:58	01723232476	00:00:10	0.00
18 Nov, 24	20:26:45	01755582300	00:01:34	0.00
18 Nov, 24	20:31:48	01723232476	00:00:05	0.00
18 Nov, 24	20:49:36	01755635135	00:03:23	0.00
19 Nov, 24	09:20:10	01755582334	00:00:20	0.00
19 Nov, 24	09:21:13	01752098616	00:01:42	0.00
19 Nov, 24	09:26:11	01723232476	00:00:27	0.00
19 Nov, 24	09:31:39	01723232476	00:00:08	0.00
19 Nov, 24	09:39:34	01755582327	00:03:18	0.00
19 Nov, 24	09:50:08	01321124482	00:01:45	0.00
19 Nov, 24	09:52:08	01755635135	00:00:55	0.00
19 Nov, 24	10:15:32	01769400059	00:00:18	0.00
19 Nov, 24	10:21:03	01755582307	00:02:15	0.00
19 Nov, 24	15:33:58	01704109065	00:01:23	0.00
19 Nov, 24	16:20:33	01755582334	00:00:17	0.00
19 Nov, 24	16:24:01	01755582308	00:00:42	0.00
19 Nov, 24	16:40:38	01755635135	00:00:34	0.00
19 Nov, 24	16:52:04	01755635135	00:00:01	0.00
19 Nov, 24	16:57:56	01704109060	00:01:35	0.00
19 Nov, 24	17:00:06	01730038208	00:00:29	0.00
19 Nov, 24	17:06:25	01321124482	00:02:52	0.00
19 Nov, 24	17:20:01	01715673731	00:01:25	0.00
19 Nov, 24	17:47:05	01793045953	00:00:20	0.00
19 Nov, 24	17:57:16	01755582312	00:02:37	0.00
19 Nov, 24	18:00:29	01717508107	00:00:19	0.00
19 Nov, 24	19:04:56	01717508107	00:01:30	0.00
19 Nov, 24	19:07:01	01712525798	00:00:14	0.00
20 Nov, 24	10:02:32	01709996751	00:00:36	0.00
20 Nov, 24	11:05:50	01755582334	00:01:07	0.00
20 Nov, 24	11:37:40	01704109065	00:02:15	0.00
20 Nov, 24	11:40:20	01783551221	00:01:22	0.00
20 Nov, 24	11:44:23	01730317597	00:00:10	0.00
20 Nov, 24	11:55:33	01755582462	00:03:04	0.00
20 Nov, 24	12:01:43	01755582309	00:01:59	0.00
20 Nov, 24	12:31:35	01321124482	00:02:10	0.00
20 Nov, 24	15:33:01	01704109065	00:02:01	0.00

Date	Time	No. Called	Duration	BDT
20 Nov, 24	16:16:25	01324278440	00:02:01	0.00
20 Nov, 24	16:19:09	01755582309	00:00:53	0.00
20 Nov, 24	16:27:24	01321124482	00:00:53	0.00
20 Nov, 24	16:38:27	01755582309	00:01:20	0.00
20 Nov, 24	16:51:44	01755582327	00:01:10	0.00
20 Nov, 24	16:57:00	01755582307	00:01:24	0.00
20 Nov, 24	17:01:27	01723232476	00:00:05	0.00
20 Nov, 24	20:12:58	01763889340	00:00:17	0.00
21 Nov, 24	09:26:22	01704109065	00:00:28	0.00
21 Nov, 24	09:44:57	01717508107	00:00:59	0.00
21 Nov, 24	10:04:53	01321124483	00:01:49	0.00
21 Nov, 24	10:19:17	01723232476	00:00:14	0.00
21 Nov, 24	10:27:46	01321124482	00:00:55	0.00
21 Nov, 24	10:34:25	01730317597	00:01:20	0.00
21 Nov, 24	10:49:32	01758433440	00:00:31	0.00
21 Nov, 24	10:55:57	01704109073	00:00:36	0.00
21 Nov, 24	11:40:44	01704109065	00:00:20	0.00
21 Nov, 24	11:48:03	01755582315	00:01:24	0.00
21 Nov, 24	12:45:56	01709996751	00:00:15	0.00
21 Nov, 24	12:49:18	01783551221	00:00:42	0.00
21 Nov, 24	12:50:40	01755582334	00:00:09	0.00
21 Nov, 24	13:48:51	01321124483	00:01:21	0.00
21 Nov, 24	13:50:33	01321124483	00:00:25	0.00
21 Nov, 24	14:48:20	01723232476	00:00:07	0.00
21 Nov, 24	15:02:06	01727161702	00:00:39	0.00
21 Nov, 24	18:26:03	01717508107	00:01:20	0.00
21 Nov, 24	19:21:41	01751305558	00:10:24	0.00
22 Nov, 24	14:34:17	01723232476	00:01:03	0.00
22 Nov, 24	16:47:08	01717508107	00:00:14	0.00
22 Nov, 24	18:20:33	01704109065	00:00:14	0.00
22 Nov, 24	21:43:57	01731633803	00:00:42	0.00
22 Nov, 24	22:00:02	01737124674	00:00:45	0.00
22 Nov, 24	23:29:54	01717508107	00:01:59	0.00
23 Nov, 24	10:40:24	01755635135	00:00:54	0.00
23 Nov, 24	12:24:23	01717508107	00:02:58	0.00
23 Nov, 24	18:26:54	01717508107	00:01:40	0.00
23 Nov, 24	22:07:58	01731633803	00:01:27	0.00
23 Nov, 24	23:04:20	01717508107	00:04:21	0.00
24 Nov, 24	09:39:53	01321124483	00:01:11	0.00
24 Nov, 24	10:48:40	01711702553	00:00:09	0.00
24 Nov, 24	11:48:18	01704109043	00:05:32	0.00
24 Nov, 24	11:54:12	01755635135	00:03:47	0.00
24 Nov, 24	12:35:53	01717508107	00:01:42	0.00
24 Nov, 24	13:01:56	01737124674	00:00:19	0.00
24 Nov, 24	13:37:27	01737124674	00:00:15	0.00
24 Nov, 24	15:05:11	01709996752	00:00:36	0.00



Invoice

Account No. 1992686

Itemised Bill

Mobile No. : 01755582306

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
24 Nov, 24	16:33:35	01704109060	00:01:15	0.00
24 Nov, 24	16:48:37	01737124674	00:01:10	0.00
24 Nov, 24	18:09:15	01717508107	00:02:00	0.00
24 Nov, 24	19:13:18	01726815405	00:01:37	0.00
24 Nov, 24	19:28:15	01726815405	00:00:07	0.00
24 Nov, 24	19:31:10	01726815405	00:00:54	0.00
24 Nov, 24	22:30:50	01717508107	00:00:51	0.00
24 Nov, 24	23:20:30	01731633803	00:01:25	0.00
25 Nov, 24	08:06:56	01737124674	00:00:15	0.00
25 Nov, 24	10:00:20	01732261580	00:00:28	0.00
25 Nov, 24	10:01:04	01732261580	00:00:43	0.00
25 Nov, 24	11:09:18	01755635135	00:00:40	0.00
25 Nov, 24	11:22:05	01755582308	00:00:51	0.00
25 Nov, 24	11:44:56	01755635135	00:01:20	0.00
25 Nov, 24	13:54:00	01731633803	00:00:41	0.00
25 Nov, 24	13:56:53	01723232476	00:00:21	0.00
25 Nov, 24	14:15:21	01709996746	00:00:36	0.00
25 Nov, 24	14:44:24	01755635135	00:00:57	0.00
25 Nov, 24	15:03:35	01717508107	00:00:36	0.00
25 Nov, 24	15:47:42	01732261580	00:00:27	0.00
25 Nov, 24	15:48:29	01709996744	00:00:07	0.00
25 Nov, 24	15:54:57	01773368831	00:01:45	0.00
25 Nov, 24	17:02:54	01717508107	00:01:23	0.00
25 Nov, 24	17:24:17	01731633803	00:00:11	0.00
25 Nov, 24	18:06:43	01783551221	00:02:08	0.00
25 Nov, 24	20:12:36	01717508107	00:02:27	0.00
26 Nov, 24	09:53:34	01731633803	00:00:12	0.00
26 Nov, 24	09:56:00	01755582334	00:00:23	0.00
26 Nov, 24	10:16:44	01755582308	00:00:19	0.00
26 Nov, 24	10:25:57	01755635135	00:00:15	0.00
26 Nov, 24	10:30:29	01704109043	00:00:14	0.00
26 Nov, 24	10:51:41	01712122698	00:02:04	0.00
26 Nov, 24	12:14:43	01755582327	00:01:19	0.00
26 Nov, 24	12:21:31	01709996752	00:02:22	0.00
26 Nov, 24	12:25:12	01731633803	00:00:30	0.00
26 Nov, 24	12:37:47	01755582334	00:00:18	0.00
26 Nov, 24	12:42:44	01746443084	00:03:56	0.00
26 Nov, 24	12:58:42	01755582307	00:01:17	0.00
26 Nov, 24	13:00:23	01755582309	00:00:32	0.00
26 Nov, 24	13:05:13	01730782705	00:00:33	0.00
26 Nov, 24	13:14:30	01755582308	00:00:21	0.00
26 Nov, 24	14:22:37	01717624112	00:00:25	0.00
26 Nov, 24	14:25:22	01731633803	00:00:09	0.00
26 Nov, 24	14:31:50	01717508107	00:00:24	0.00
26 Nov, 24	14:40:58	01723232476	00:00:16	0.00

Date	Time	No. Called	Duration	BDT
26 Nov, 24	14:58:02	01755582489	00:01:27	0.00
26 Nov, 24	16:19:56	01755582327	00:00:13	0.00
26 Nov, 24	16:56:03	01321124486	00:01:28	0.00
26 Nov, 24	17:08:39	01723232476	00:00:09	0.00
26 Nov, 24	17:09:28	01758433440	00:00:25	0.00
26 Nov, 24	18:18:06	01717508107	00:01:42	0.00
26 Nov, 24	19:30:47	01717508107	00:01:25	0.00
27 Nov, 24	10:12:51	01762684400	00:00:37	0.00
27 Nov, 24	11:05:11	01752098616	00:00:29	0.00
27 Nov, 24	11:12:44	01709996751	00:00:10	0.00
27 Nov, 24	11:36:39	01755635135	00:00:15	0.00
27 Nov, 24	12:03:04	01755635135	00:00:14	0.00
27 Nov, 24	12:47:35	01321124483	00:00:34	0.00
27 Nov, 24	12:51:42	01755582300	00:00:45	0.00
27 Nov, 24	13:10:03	01704109066	00:01:06	0.00
27 Nov, 24	13:56:46	01730038086	00:06:17	0.00
27 Nov, 24	14:09:23	01770642884	00:00:28	0.00
27 Nov, 24	14:31:49	01723232476	00:00:08	0.00
27 Nov, 24	16:18:01	01755582489	00:02:03	0.00
27 Nov, 24	17:23:29	01723232476	00:00:17	0.00
27 Nov, 24	17:53:52	01731633803	00:00:09	0.00
27 Nov, 24	17:54:52	01731633803	00:00:06	0.00
28 Nov, 24	09:53:15	01755582309	00:01:14	0.00
28 Nov, 24	09:54:56	01726843755	00:00:56	0.00
28 Nov, 24	09:57:49	01755582307	00:02:17	0.00
28 Nov, 24	10:02:30	01777242516	00:01:55	0.00
28 Nov, 24	10:30:34	01755582327	00:00:24	0.00
28 Nov, 24	11:20:02	01727229009	00:00:19	0.00
28 Nov, 24	11:20:50	01723232476	00:00:10	0.00
28 Nov, 24	12:07:13	01722374666	00:00:32	0.00
28 Nov, 24	12:38:27	01752098616	00:00:30	0.00
28 Nov, 24	12:56:42	01755582489	00:00:09	0.00
28 Nov, 24	13:54:33	01717508107	00:01:07	0.00
28 Nov, 24	14:09:05	01719866094	00:00:17	0.00
28 Nov, 24	15:32:35	01723232476	00:00:09	0.00
28 Nov, 24	15:34:09	01717508107	00:00:38	0.00
28 Nov, 24	16:34:55	01755582305	00:01:54	0.00
28 Nov, 24	17:21:25	01717508107	00:00:22	0.00
28 Nov, 24	17:52:58	01717508107	00:00:11	0.00
28 Nov, 24	18:34:45	01723232476	00:00:13	0.00
29 Nov, 24	08:32:27	01717508107	00:00:52	0.00
29 Nov, 24	14:44:44	01711471266	00:01:55	0.00
29 Nov, 24	14:47:11	01730335268	00:00:21	0.00
29 Nov, 24	19:14:07	01711471266	00:00:26	0.00
29 Nov, 24	19:18:16	01730335268	00:00:32	0.00
30 Nov, 24	11:22:07	01755582307	00:00:52	0.00



Invoice

Account No. 1992686
Itemised Bill

Mobile No. : 01755582306
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
30 Nov, 24	11:23:57	01730335268	00:01:03	0.00
30 Nov, 24	12:55:16	01723232476	00:00:09	0.00
30 Nov, 24	13:03:46	01755582327	00:01:44	0.00
30 Nov, 24	13:50:17	01711305464	00:01:12	0.00
30 Nov, 24	15:32:28	01755582327	00:00:38	0.00
30 Nov, 24	15:33:30	01711305464	00:00:19	0.00
30 Nov, 24	16:20:57	01723232476	00:00:19	0.00
30 Nov, 24	18:02:16	01712654869	00:00:38	0.00
30 Nov, 24	18:20:03	01717508107	00:00:44	0.00
30 Nov, 24	21:46:49	01769014126	00:00:40	0.00
01 Dec, 24	08:15:42	01321124482	00:00:17	0.00
01 Dec, 24	10:29:10	01755582304	00:00:28	0.00
01 Dec, 24	10:33:37	01755582327	00:01:09	0.00
01 Dec, 24	11:09:03	01704109066	00:00:42	0.00
01 Dec, 24	11:19:45	01755582327	00:00:21	0.00
01 Dec, 24	11:26:54	01755582327	00:00:08	0.00
01 Dec, 24	12:00:27	01755582489	00:01:05	0.00
01 Dec, 24	12:38:03	01704109066	00:00:09	0.00
01 Dec, 24	13:02:16	01755582307	00:00:22	0.00
01 Dec, 24	13:52:39	01723747937	00:00:38	0.00
01 Dec, 24	13:53:59	01784666047	00:00:27	0.00
01 Dec, 24	13:56:55	01752836651	00:01:58	0.00
01 Dec, 24	14:04:17	01730317597	00:03:07	0.00
01 Dec, 24	15:46:39	01755635135	00:00:01	0.00
01 Dec, 24	17:42:18	01723232476	00:00:06	0.00
01 Dec, 24	17:51:32	01717508107	00:00:34	0.00
01 Dec, 24	18:00:11	01717508107	00:00:15	0.00
01 Dec, 24	18:00:57	01717508107	00:00:07	0.00
01 Dec, 24	18:06:08	01755582309	00:00:36	0.00
01 Dec, 24	18:19:33	01717508107	00:00:52	0.00
01 Dec, 24	18:30:44	01717508107	00:00:46	0.00
01 Dec, 24	18:56:06	01717508107	00:00:37	0.00
01 Dec, 24	19:11:44	01730335268	00:00:56	0.00
01 Dec, 24	19:21:05	01784666047	00:03:49	0.00
01 Dec, 24	22:46:11	01723232476	00:00:20	0.00
02 Dec, 24	06:18:25	01728394604	00:00:23	0.00
02 Dec, 24	06:21:41	01723232476	00:00:06	0.00
02 Dec, 24	11:02:32	01321124482	00:03:21	0.00
02 Dec, 24	11:12:57	01730317597	00:01:22	0.00
02 Dec, 24	12:12:10	01723232476	00:00:08	0.00
02 Dec, 24	12:33:39	01723232476	00:00:21	0.00
02 Dec, 24	13:06:20	01755582327	00:02:56	0.00
02 Dec, 24	13:16:54	01712498544	00:01:02	0.00
02 Dec, 24	14:42:54	01711495266	00:05:14	0.00
02 Dec, 24	14:48:23	01731633803	00:00:28	0.00

Date	Time	No. Called	Duration	BDT
02 Dec, 24	14:49:19	01723232476	00:00:10	0.00
02 Dec, 24	14:57:10	01704109066	00:00:27	0.00
02 Dec, 24	15:00:53	01755584889	00:00:25	0.00
02 Dec, 24	15:01:45	01709996749	00:00:40	0.00
02 Dec, 24	15:10:21	01704109066	00:00:08	0.00
02 Dec, 24	15:16:26	01755582309	00:00:24	0.00
02 Dec, 24	16:20:56	01712498544	00:01:13	0.00
02 Dec, 24	17:49:15	01717508107	00:01:20	0.00
02 Dec, 24	18:01:41	01731633803	00:01:01	0.00
02 Dec, 24	18:09:22	01755582309	00:00:41	0.00
02 Dec, 24	21:16:04	01717508107	00:02:58	0.00
02 Dec, 24	22:08:31	01717508107	00:01:43	0.00

Total 2.996

GP-Others

03 Nov, 24	13:22:20	01982151418	00:00:42	0.00
03 Nov, 24	14:06:03	01409823325	00:00:25	0.00
04 Nov, 24	10:09:08	01982151418	00:00:52	0.00
06 Nov, 24	18:55:53	01644393646	00:02:36	0.00
07 Nov, 24	09:44:27	01931483604	00:01:06	0.00
07 Nov, 24	13:52:51	01673988356	00:00:01	0.00
10 Nov, 24	09:38:06	01819081264	00:01:04	0.00
11 Nov, 24	11:52:23	01409823325	00:00:39	0.00
11 Nov, 24	12:08:51	01409823325	00:00:19	0.00
11 Nov, 24	12:13:28	01409823325	00:00:14	0.00
12 Nov, 24	11:47:41	01673988356	00:00:12	0.00
14 Nov, 24	10:27:58	01409823325	00:00:11	0.00
16 Nov, 24	10:09:52	09613787811	00:01:47	0.00
17 Nov, 24	10:10:21	09613787811	00:02:24	0.00
17 Nov, 24	11:28:50	01409823325	00:00:21	0.00
17 Nov, 24	11:31:10	01409823325	00:00:20	0.00
20 Nov, 24	12:52:49	01819320879	00:03:02	0.00
21 Nov, 24	19:33:07	01987846595	00:00:47	0.00
21 Nov, 24	19:34:15	01987846595	00:00:13	0.00
30 Nov, 24	13:51:59	01819081264	00:00:46	0.00
30 Nov, 24	14:53:00	01819081264	00:00:17	0.00
02 Dec, 24	09:38:08	01919434905	00:05:47	0.00

Total 0.000

CUG

05 Nov, 24	10:19:39	01755582309	00:01:02	0.52
05 Nov, 24	10:27:11	01730317597	00:00:31	0.30
05 Nov, 24	10:38:20	01755582309	00:01:56	0.90
05 Nov, 24	10:44:35	01755582309	00:00:27	0.22

Total 1.948

General SMS



Invoice

Account No. 1992686
Itemised Bill

Mobile No. : 01755582306
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
03 Nov, 24	14:05:22	8801722374666	1.00	0.00
06 Nov, 24	10:19:18	8801722374666	1	0.50
07 Nov, 24	10:42:40	8801711010061	1	0.50
07 Nov, 24	11:27:19	8801704109061	1	0.50
11 Nov, 24	10:08:56	8801409823325	1	0.50
11 Nov, 24	12:10:40	8801409823325	1	0.50
11 Nov, 24	12:11:42	8801409823325	1	0.50
11 Nov, 24	12:12:49	8801409823325	1	0.50
13 Nov, 24	14:21:50	8801713045192	1	0.50
17 Nov, 24	11:30:40	8801722374666	1	0.50
18 Nov, 24	10:44:20	8801722374666	1	0.50
20 Nov, 24	14:50:16	8801712233616	1	0.50
21 Nov, 24	10:12:03	8801722374666	1	0.50
24 Nov, 24	11:03:50	8801722374666	1	0.50
24 Nov, 24	19:15:14	8801730335268	1	0.50
25 Nov, 24	10:22:54	8801722374666	1	0.50
26 Nov, 24	16:21:16	8801755582327	1	0.50
26 Nov, 24	16:21:41	8801704109043	1	0.50
26 Nov, 24	16:22:37	8801704109043	1	0.50
26 Nov, 24	16:22:46	8801755582327	1	0.50
27 Nov, 24	10:05:50	8801722374666	1	0.50
28 Nov, 24	10:27:44	8801722374666	1	0.50
28 Nov, 24	12:08:55	8801722374666	1	0.50
29 Nov, 24	19:17:48	8801730335268	1	0.50
30 Nov, 24	11:51:04	8801409823325	1	0.50
01 Dec, 24	10:17:52	8801722374666	1	0.50
01 Dec, 24	13:00:29	8801784666047	1	0.25
01 Dec, 24	13:01:02	8801784666047	1	0.50
01 Dec, 24	13:01:37	8801755582307	1	0.50
02 Dec, 24	15:15:16	8801713850767	1	0.50
02 Dec, 24	21:09:07	8801755582489	1	0.50

Total **14.749**

EDGE/3G Browsing & Content

02 Nov, 24	11:45:28	rg000090000005Agpinter	173.255	0.00
		net		
03 Nov, 24	05:15:49	rg000090000005Agpinter	363.31	0.00
		net		
03 Nov, 24	16:59:39	rg000090000005Agpinter	114.802	0.00
		net		
03 Nov, 24	17:09:22	rg000110000006Egpinter	0.072	0.00
		net		
03 Nov, 24	19:19:56	rg000090000005Agpinter	0.538	0.00
		net		
04 Nov, 24	05:05:36	rg000090000005Agpinter	4.752	0.00
		net		
04 Nov, 24	17:30:39	rg000090000005Agpinter	22.478	0.00

Date	Time	No. Called	Duration	BDT
		net		
05 Nov, 24	03:44:18	rg000090000005Agpinter	55.834	0.00
		net		
05 Nov, 24	16:15:17	rg000090000005Agpinter	109.234	0.00
		net		
06 Nov, 24	06:49:03	rg000090000005Agpinter	15.318	0.00
		net		
06 Nov, 24	13:20:50	rg000090000005Agpinter	24.753	0.00
		net		
06 Nov, 24	19:18:04	rg000090000005Agpinter	200.725	0.00
		net		
07 Nov, 24	12:06:36	rg000110000006Egpinter	0.062	0.00
		net		
07 Nov, 24	17:29:58	rg000090000005Agpinter	34.841	0.00
		net		
08 Nov, 24	00:51:29	rg000090000005Agpinter	10.801	0.00
		net		
08 Nov, 24	17:35:44	rg000090000005Agpinter	116.339	0.00
		net		
09 Nov, 24	00:32:36	rg000090000005Agpinter	76.732	0.00
		net		
09 Nov, 24	13:25:44	rg000090000005Agpinter	36.871	0.00
		net		
09 Nov, 24	19:54:43	rg000090000005Agpinter	43.788	0.00
		net		
09 Nov, 24	20:45:09	rg000110000006Egpinter	0.043	0.00
		net		
10 Nov, 24	04:12:16	rg000090000005Agpinter	2.516	0.00
		net		
10 Nov, 24	09:59:24	rg000090000005Agpinter	175.415	0.00
		net		
10 Nov, 24	17:52:03	rg000090000005Agpinter	124.616	0.00
		net		
10 Nov, 24	17:59:40	rg000110000006Egpinter	0.115	0.00
		net		
10 Nov, 24	19:10:26	rg000090000005Agpinter	7.687	0.00
		net		
10 Nov, 24	19:49:33	rg000090000005Agpinter	2.035	0.00
		net		
11 Nov, 24	01:04:34	rg000090000005Agpinter	26.084	0.00
		net		
11 Nov, 24	13:05:46	rg000090000005Agpinter	3.357	0.00
		net		
11 Nov, 24	14:17:26	rg000090000005Agpinter	12.66	0.00
		net		
11 Nov, 24	14:17:57	rg000110000006Egpinter	0.039	0.00
		net		
11 Nov, 24	15:16:42	rg000090000005Agpinter	18.522	0.00
		net		
11 Nov, 24	15:16:56	rg000110000006Egpinter	0.092	0.00
		net		
11 Nov, 24	19:04:04	rg000090000005Agpinter	43.466	0.00
		net		
12 Nov, 24	01:43:29	rg000090000005Agpinter	11.88	0.00



Invoice

Account No. 1992686
Itemised Bill

Mobile No. : 01755582306
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
12 Nov, 24	14:55:55	rg00009000005Agpinter	24.36	0.00
		net		
12 Nov, 24	17:54:37	rg00009000005Agpinter	103.044	0.00
		net		
13 Nov, 24	08:56:45	rg00009000005Agpinter	3.088	0.00
		net		
13 Nov, 24	10:02:42	rg00009000005Agpinter	48.12	0.00
		net		
13 Nov, 24	16:17:04	rg00009000005Agpinter	30.641	0.00
		net		
13 Nov, 24	19:18:42	rg00009000005Agpinter	0.31	0.00
		net		
13 Nov, 24	19:44:37	rg00009000005Agpinter	1.386	0.00
		net		
13 Nov, 24	19:44:38	rg00011000006Egpinter	0.009	0.00
		net		
13 Nov, 24	20:22:31	rg00009000005Agpinter	3.957	0.00
		net		
13 Nov, 24	20:34:23	rg00009000005Agpinter	9.797	0.00
		net		
13 Nov, 24	20:34:24	rg00011000006Egpinter	0.01	0.00
		net		
14 Nov, 24	00:48:35	rg00009000005Agpinter	0.084	0.00
		net		
14 Nov, 24	00:48:36	rg00011000006Egpinter	0.002	0.00
		net		
14 Nov, 24	07:03:30	rg00009000005Agpinter	10.105	0.00
		net		
14 Nov, 24	12:56:12	rg00011000006Egpinter	0.02	0.00
		net		
14 Nov, 24	12:56:14	rg00009000005Agpinter	11.684	0.00
		net		
14 Nov, 24	14:04:07	rg00009000005Agpinter	36.098	0.00
		net		
14 Nov, 24	18:34:08	rg00009000005Agpinter	20.358	0.00
		net		
14 Nov, 24	20:13:56	rg00009000005Agpinter	1.801	0.00
		net		
15 Nov, 24	01:02:11	rg00009000005Agpinter	5.129	0.00
		net		
15 Nov, 24	11:56:44	rg00009000005Agpinter	128.398	0.00
		net		
15 Nov, 24	15:13:50	rg00011000006Egpinter	0.162	0.00
		net		
15 Nov, 24	17:13:59	rg00009000005Agpinter	33.288	0.00
		net		
15 Nov, 24	18:31:00	rg00009000005Agpinter	1.564	0.00
		net		
15 Nov, 24	19:36:25	rg00009000005Agpinter	15.864	0.00
		net		
15 Nov, 24	19:39:50	rg00011000006Egpinter	0.023	0.00
		net		

Date	Time	No. Called	Duration	BDT
15 Nov, 24	21:26:39	rg00009000005Agpinter	0	0.00
		net		
15 Nov, 24	22:45:37	rg00009000005Agpinter	0.309	0.00
		net		
16 Nov, 24	03:34:57	rg00009000005Agpinter	72.239	0.00
		net		
16 Nov, 24	19:13:26	rg00009000005Agpinter	0.013	0.00
		net		
16 Nov, 24	19:20:33	rg00009000005Agpinter	0.006	0.00
		net		
16 Nov, 24	19:22:54	rg00009000005Agpinter	0.002	0.00
		net		
16 Nov, 24	19:29:29	rg00009000005Agpinter	15.333	0.00
		net		
16 Nov, 24	19:31:13	rg00011000006Egpinter	0.017	0.00
		net		
16 Nov, 24	20:58:16	rg00009000005Agpinter	0	0.00
		net		
17 Nov, 24	10:59:26	rg00009000005Agpinter	16.652	0.00
		net		
17 Nov, 24	16:37:27	rg00009000005Agpinter	75.637	0.00
		net		
17 Nov, 24	18:46:53	rg00009000005Agpinter	525.034	0.00
		net		
18 Nov, 24	09:26:34	rg00009000005Agpinter	14.142	0.00
		net		
18 Nov, 24	12:16:20	rg00011000006Egpinter	0.006	0.00
		net		
18 Nov, 24	15:17:10	rg00009000005Agpinter	50.289	0.00
		net		
19 Nov, 24	00:58:22	rg00009000005Agpinter	0.116	0.00
		net		
19 Nov, 24	09:35:41	rg00009000005Agpinter	316.884	0.00
		net		
20 Nov, 24	09:31:47	rg00009000005Agpinter	192.852	0.00
		net		
21 Nov, 24	06:19:08	rg00009000005Agpinter	20.509	0.00
		net		
21 Nov, 24	14:26:39	rg00009000005Agpinter	35.05	0.00
		net		
21 Nov, 24	17:27:27	rg00009000005Agpinter	8.821	0.00
		net		
21 Nov, 24	18:23:03	rg00009000005Agpinter	25.298	0.00
		net		
22 Nov, 24	08:46:22	rg00009000005Agpinter	41.747	0.00
		net		
22 Nov, 24	15:56:53	rg00009000005Agpinter	24.313	0.00
		net		
22 Nov, 24	16:49:44	rg00011000006Egpinter	0.013	0.00
		net		
22 Nov, 24	17:50:33	rg00009000005Agpinter	19.788	0.00
		net		
22 Nov, 24	19:42:32	rg00011000006Egpinter	0.023	0.00
		net		



Invoice

Account No. 1992686
Itemised Bill

Mobile No. : 01755582306
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
22 Nov, 24	20:51:01	rg00009000005Agpinter net	396.619	0.00
23 Nov, 24	08:53:07	rg00009000005Agpinter net	8.633	0.00
23 Nov, 24	13:10:20	rg00009000005Agpinter net	4.562	0.00
23 Nov, 24	15:16:49	rg00009000005Agpinter net	1.24	0.00
23 Nov, 24	15:18:20	rg00009000005Agpinter net	360.47	0.00
24 Nov, 24	07:44:07	rg00011000006Egpinter net	0.007	0.00
24 Nov, 24	11:53:54	rg00009000005Agpinter net	153.986	0.00
24 Nov, 24	16:23:55	rg00009000005Agpinter net	23.803	0.00
24 Nov, 24	18:06:48	rg00009000005Agpinter net	338.435	0.00
25 Nov, 24	10:08:51	rg00011000006Egpinter net	0.05	0.00
25 Nov, 24	12:57:16	rg00009000005Agpinter net	135.927	0.00
25 Nov, 24	14:50:02	rg00011000006Egpinter net	0.079	0.00
25 Nov, 24	16:39:18	rg00009000005Agpinter net	27.1	0.00
26 Nov, 24	05:33:28	rg00009000005Agpinter net	53.581	0.00
26 Nov, 24	21:41:10	rg00009000005Agpinter net	74.742	0.00
27 Nov, 24	07:30:37	rg00009000005Agpinter net	101.806	0.00
27 Nov, 24	14:03:06	rg00009000005Agpinter net	45.116	0.00
27 Nov, 24	19:52:31	rg00009000005Agpinter net	0.053	0.00
27 Nov, 24	20:09:56	rg00009000005Agpinter net	113.876	0.00
27 Nov, 24	22:04:59	rg00011000006Egpinter net	0.097	0.00
28 Nov, 24	13:38:35	rg00009000005Agpinter net	135.173	0.00
28 Nov, 24	20:49:31	rg00009000005Agpinter net	29.106	0.00
29 Nov, 24	07:03:40	rg00009000005Agpinter net	7.807	0.00
29 Nov, 24	15:55:52	rg00009000005Agpinter net	9.666	0.00
29 Nov, 24	17:14:09	rg00009000005Agpinter net	31.254	0.00
30 Nov, 24	03:02:20	rg00009000005Agpinter net	0.066	0.00
30 Nov, 24	09:43:11	rg00009000005Agpinter	7.256	0.00

Date	Time	No. Called	Duration	BDT
30 Nov, 24	09:50:57	rg00011000006Egpinter net	0	0.00
30 Nov, 24	11:11:52	rg00009000005Agpinter net	1.006	0.00
30 Nov, 24	12:56:28	rg00009000005Agpinter net	0.023	0.00
30 Nov, 24	12:57:29	rg00009000005Agpinter net	90.731	0.00
01 Dec, 24	09:22:54	rg00009000005Agpinter net	51.427	0.00
02 Dec, 24	01:26:14	rg00009000005Agpinter net	9.124	0.00
02 Dec, 24	09:43:58	rg00009000005Agpinter net	73.661	0.00
02 Dec, 24	10:37:25	rg00011000006Egpinter net	0.016	0.00
02 Dec, 24	13:03:38	rg00009000005Agpinter net	46.153	0.00
02 Dec, 24	18:16:54	rg00009000005Agpinter net	14.369	0.00
Total				0.000



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

XEN,S&DD-1Rajshahi
Rajshahi

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992687**

Mobile Number: 01755582307
Invoice No: B1-97657132_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	148.43	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	265.98	BDT
Remaining Advance Amount:	85.59	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:10:04	0:00:00	151.62
GP-Others	0:15:37	0:00:00	12.49
CUG	0:37:35	0:00:00	17.91
SMS			
General SMS	9.00	0.00	4.50
VAS			
EDGE/3G Browsing & Content	5.64 MB	0.78 MB	4.85
Value Added Tax (VAT) (a)			34.44
Data (15%)			0.87
Non Data (15%)			33.56
Supplementary Duty (SD) (b)			38.27
Data (20%)			0.97
Non Data (20%)			37.29
Surcharge(SC) (1%) (c)			1.91
Total Usage -Data (d)			4.85
Total Usage -Non Data (e)			186.51
Total Current Charges: (a+b+c+d+e)			265.98
Total TAX (SD & Total VAT) (a+b)			72.70

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mokhlesur Rahman

Biddut Bhaban, Hetem Kha .6000 Rajshahi
Rajshahi 6000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992688**

Mobile Number: 01755582308
Invoice No: B1-97369104_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,385.21	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	892.45	BDT
Total Due :	1,777.66	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO350M100MB259TK30DATL			186.33
CRMMYGP_FLPVP0200Z0000000000030018200			261.87
App download and Other Charges			8.00
Internet and Other Package Charge			143.16
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	11:14:28	11:19:10	22.10
GP-Others	0:48:57	0:43:40	6.62
CUG	0:06:50	0:00:00	3.22
SMS			
General SMS	22.00	0.00	10.75
VAS			
EDGE/3G Browsing & Content	1217.41 MB	1217.44 MB	0.00
Value Added Tax (VAT) (a)			115.57
Data (15%)			25.77
Non Data (15%)			89.80
Supplementary Duty (SD) (b)			128.41
Data (20%)			28.63
Non Data (20%)			99.78
Surcharge(SC) (1%) (c)			6.42
Total Usage -Data (d)			143.16
Total Usage -Non Data (e)			498.89
Total Current Charges: (a+b+c+d+e)			892.45
Total TAX (SD & Total VAT) (a+b)			243.98

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

XEN,S&DD-3Rajshahi
Rajshahi

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992689**

Mobile Number: 01755582309
Invoice No: B1-97582904_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,315.67	BDT
Payments :	1,500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	686.96	BDT
Total Due :	502.63	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			287.05
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:17:49	0:01:00	162.15
GP-Others	0:14:06	0:00:00	11.98
CUG	0:58:29	0:00:30	27.56
SMS			
General SMS	11.00	0.00	5.50
VAS			
EDGE/3G Browsing & Content	3090.67 MB	3090.73 MB	0.00
Value Added Tax (VAT) (a)			88.95
Data (15%)			51.67
Non Data (15%)			37.28
Supplementary Duty (SD) (b)			98.83
Data (20%)			57.41
Non Data (20%)			41.42
Surcharge(SC) (1%) (c)			4.94
Total Usage -Data (d)			287.05
Total Usage -Non Data (e)			207.19
Total Current Charges: (a+b+c+d+e)			686.96
Total TAX (SD & Total VAT) (a+b)			187.78

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

RE (A/E)Natore elect SupplyNatore
Natore

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992714**

Mobile Number: 01755582310
Invoice No: B1-97318459_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,920.15	BDT
Payments :	1,150.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,000.56	BDT
Total Due :	1,770.71	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
COMBO1500M50GB999TK30DATL			718.71
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	10:38:22	11:22:20	0.00
GP-Others	3:25:32	3:30:10	1.12
Customer Service Hotline	0:03:47	0:00:00	0.00
SMS			
General SMS	142.00	284.00	0.00
VAS			
EDGE/3G Browsing & Content	23616.02 MB	23616.09 MB	0.00
Value Added Tax (VAT) (a)			129.57
Data (15%)			0.00
Non Data (15%)			129.57
Supplementary Duty (SD) (b)			143.97
Data (20%)			0.00
Non Data (20%)			143.97
Surcharge(SC) (1%) (c)			7.20
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			719.83
Total Current Charges: (a+b+c+d+e)			1,000.56
Total TAX (SD & Total VAT) (a+b)			273.53

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

RE (XEN)Chapai Nababgonj Elect SupplyChapai Nawabganj
Chapai Nawabganj

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992715**

Mobile Number: 01755582311
Invoice No: B1-97743626_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,269.69	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	615.12	BDT
Total Due :	2,384.81	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO400M15GB498TK30DMGB			358.27
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	7:48:31	6:58:00	60.10
GP-Others	2:14:55	2:10:20	8.50
CUG	0:27:31	0:00:00	12.67
SMS			
General SMS	6.00	0.00	3.00
VAS			
EDGE/3G Browsing & Content	17140.88 MB	17140.91 MB	0.00
Value Added Tax (VAT) (a)			79.65
Data (15%)			0.00
Non Data (15%)			79.65
Supplementary Duty (SD) (b)			88.50
Data (20%)			0.00
Non Data (20%)			88.50
Surcharge(SC) (1%) (c)			4.43
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			442.53
Total Current Charges: (a+b+c+d+e)			615.12
Total TAX (SD & Total VAT) (a+b)			168.16

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

RE (Asst Engineer) in charge Gomostapur Elect Supply Rangpur
Rangpur

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992184**

Mobile Number: 01755582312
Invoice No: B1-97392068_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	463.60	BDT
Payments :	700.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	470.01	BDT
Total Due :	233.61	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			100.14
VOICE460MIN319TK28DATL			229.50
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:31:45	6:53:20	0.00
GP-Others	0:57:32	0:59:50	0.00
SMS			
General SMS	18.00	0.00	8.50
VAS			
EDGE/3G Browsing & Content	503.29 MB	503.30 MB	0.00
Value Added Tax (VAT) (a)			60.86
Data (15%)			0.00
Non Data (15%)			60.86
Supplementary Duty (SD) (b)			67.63
Data (20%)			0.00
Non Data (20%)			67.63
Surcharge(SC) (1%) (c)			3.38
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			338.14
Total Current Charges: (a+b+c+d+e)			470.01
Total TAX (SD & Total VAT) (a+b)			128.49

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

RE,shibgonj,chapai NawabgonjChapai Nawabganj
Chapai Nawabganj

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1991726**

Mobile Number: 01755582313
Invoice No: B1-97274258_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,332.50	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	320.13	BDT
Total Due :	1,652.63	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:20:34	0:00:00	167.74
GP-Others	0:32:59	0:00:00	29.05
CUG	1:10:27	0:00:00	33.54
VAS			
EDGE/3G Browsing & Content	3434.87 MB	3434.91 MB	0.00
Value Added Tax (VAT) (a)			41.44
Data (15%)			0.00
Non Data (15%)			41.44
Supplementary Duty (SD) (b)			46.05
Data (20%)			0.00
Non Data (20%)			46.05
Surcharge(SC) (1%) (c)			2.30
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			230.34
Total Current Charges: (a+b+c+d+e)			320.13
Total TAX (SD & Total VAT) (a+b)			87.49

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Bangladesh Power Development Board,(BPDB) RE (SAE) ,Godagari
Elect SupplyGodagari, Rajshahi.Rajshahi
Rajshahi

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992653**

Mobile Number: 01755582314
Invoice No: B1-97721486_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	259.56	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	420.37	BDT
Remaining Advance Amount:	320.07	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0350A0081920000030039900			287.05
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:51:59	3:59:30	7.49
GP-Others	0:28:26	0:28:40	1.75
CUG	0:03:22	0:00:00	1.65
VAS			
EDGE/3G Browsing & Content	1930.84 MB	1926.37 MB	4.49
Value Added Tax (VAT) (a)			54.44
Data (15%)			0.81
Non Data (15%)			53.63
Supplementary Duty (SD) (b)			60.49
Data (20%)			0.90
Non Data (20%)			59.59
Surcharge(SC) (1%) (c)			3.02
Total Usage -Data (d)			4.49
Total Usage -Non Data (e)			297.93
Total Current Charges: (a+b+c+d+e)			420.37
Total TAX (SD & Total VAT) (a+b)			114.92

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

SE, O&M Circle Bogra
Bogra

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992684**

Mobile Number: 01755582315
Invoice No: B1-97687626_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,062.66	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	858.00	BDT
Total Due :	2,920.66	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			88.00
COMBO350M100MB259TK30DATLMGA			186.33
Internet and Other Package Charge			143.16
CMPmygp_VOICEMIN400TK269V30DA124CMP			193.53
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	9:50:38	10:18:10	0.00
GP-Others	0:16:35	0:18:10	0.00
SMS			
General SMS	13.00	0.00	6.25
VAS			
EDGE/3G Browsing & Content	3667.96 MB	3666.02 MB	0.00
Value Added Tax (VAT) (a)			111.11
Data (15%)			25.77
Non Data (15%)			85.34
Supplementary Duty (SD) (b)			123.45
Data (20%)			28.63
Non Data (20%)			94.82
Surcharge(SC) (1%) (c)			6.17
Total Usage -Data (d)			143.16
Total Usage -Non Data (e)			474.10
Total Current Charges: (a+b+c+d+e)			858.00
Total TAX (SD & Total VAT) (a+b)			234.56

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

XEN, S&DD-1Bogra
Bogra

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992716**

Mobile Number: 01755582316
Invoice No: B1-97517600_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	401.73	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	419.27	BDT
Remaining Advance Amount:	179.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:47:50	0:00:00	186.67
GP-Others	1:28:09	0:00:00	73.02
CUG	1:18:07	0:00:00	37.44
SMS			
General SMS	9.00	0.00	4.50
VAS			
EDGE/3G Browsing & Content	0.04 MB	0.00 MB	0.04
Value Added Tax (VAT) (a)			54.28
Data (15%)			0.01
Non Data (15%)			54.27
Supplementary Duty (SD) (b)			60.31
Data (20%)			0.01
Non Data (20%)			60.30
Surcharge(SC) (1%) (c)			3.02
Total Usage -Data (d)			0.04
Total Usage -Non Data (e)			301.62
Total Current Charges: (a+b+c+d+e)			419.27
Total TAX (SD & Total VAT) (a+b)			114.59

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

XEN, S&DD-2Bogra
Bogra

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992718**

Mobile Number: 01755582317
Invoice No: B1-97537156_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,418.28	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	456.95	BDT
Total Due :	1,375.23	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
VOICE460MIN319TK28DATL			229.50
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	8:01:20	7:00:10	68.81
GP-Others	0:56:06	0:49:10	9.24
CUG	0:38:35	0:00:00	18.21
SMS			
General SMS	6.00	0.00	3.00
Value Added Tax (VAT) (a)			59.17
Data (15%)			0.00
Non Data (15%)			59.17
Supplementary Duty (SD) (b)			65.74
Data (20%)			0.00
Non Data (20%)			65.74
Surcharge(SC) (1%) (c)			3.29
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			328.75
Total Current Charges: (a+b+c+d+e)			456.95
Total TAX (SD & Total VAT) (a+b)			124.91

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

RE (XEN) Naogaon E/SNaogaon
Naogaon

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992719**

Mobile Number: 01755582318
Invoice No: B1-97715889_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,129.87	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	477.80	BDT
Total Due :	1,607.67	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:00:46	0:00:00	294.52
GP-Others	0:23:34	0:00:00	18.98
CUG	0:49:59	0:00:00	24.78
SMS			
General SMS	3.00	0.00	1.50
VAS			
EDGE/3G Browsing & Content	5.81 MB	1.98 MB	3.99
Value Added Tax (VAT) (a)			61.86
Data (15%)			0.72
Non Data (15%)			61.14
Supplementary Duty (SD) (b)			68.73
Data (20%)			0.80
Non Data (20%)			67.93
Surcharge(SC) (1%) (c)			3.44
Total Usage -Data (d)			3.99
Total Usage -Non Data (e)			339.78
Total Current Charges: (a+b+c+d+e)			477.80
Total TAX (SD & Total VAT) (a+b)			130.59

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

RE (XEN) Joypurhat E/SJaypurhat
Jaypurhat



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 1992751

Mobile Number: 01755582319
Invoice No: B1-97230251_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	4,206.83	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,056.31	BDT
Total Due :	4,263.14	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			48.00
Internet and Other Package Charge			430.94
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:59:23	0:00:00	202.38
GP-Others	1:08:50	0:00:00	60.49
CUG	0:30:38	0:00:00	15.18
SMS			
General SMS	6.00	0.00	3.00
VAS			
EDGE/3G Browsing & Content	11768.06 MB	11768.09 MB	0.00
Value Added Tax (VAT) (a)			136.76
Data (15%)			77.57
Non Data (15%)			59.20
Supplementary Duty (SD) (b)			151.96
Data (20%)			86.19
Non Data (20%)			65.77
Surcharge(SC) (1%) (c)			7.60
Total Usage -Data (d)			430.94
Total Usage -Non Data (e)			329.05
Total Current Charges: (a+b+c+d+e)			1,056.31
Total TAX (SD & Total VAT) (a+b)			288.73

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 1992751

Itemised Bill

Mobile No. : 01755582319

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					10 Nov, 24	12:16:42	01771072742	00:00:11	0.25
03 Nov, 24	10:07:20	01715378670	00:00:12	0.25	10 Nov, 24	12:20:04	01742468007	00:00:21	0.37
03 Nov, 24	10:55:01	01701793434	00:00:29	0.37	10 Nov, 24	12:50:17	01771072742	00:00:44	0.62
03 Nov, 24	13:35:09	01770054799	00:00:08	0.12	10 Nov, 24	12:56:34	01742468007	00:00:30	0.37
03 Nov, 24	13:49:13	01722706702	00:00:26	0.37	10 Nov, 24	13:07:16	01770054799	00:00:06	0.12
03 Nov, 24	15:15:20	01701793434	00:00:08	0.12	10 Nov, 24	13:34:08	01716936422	00:00:23	0.37
03 Nov, 24	15:32:47	01790101188	00:00:06	0.12	10 Nov, 24	16:51:13	01709996748	00:01:37	1.25
03 Nov, 24	16:50:21	01770054799	00:00:05	0.12	10 Nov, 24	16:53:14	01709996748	00:00:21	0.37
04 Nov, 24	08:18:17	01771072742	00:00:25	0.37	10 Nov, 24	16:54:14	01774813705	00:00:44	0.62
04 Nov, 24	10:30:31	01742468007	00:00:38	0.50	10 Nov, 24	17:06:21	01701793434	00:01:32	1.25
04 Nov, 24	11:32:34	01770054799	00:00:05	0.12	10 Nov, 24	18:42:08	01704109067	00:01:03	0.87
04 Nov, 24	11:51:25	01728568261	00:00:08	0.12	10 Nov, 24	18:43:59	01770054799	00:00:16	0.25
04 Nov, 24	11:56:16	01770054799	00:00:13	0.25	10 Nov, 24	19:02:12	01712566553	00:00:45	0.62
04 Nov, 24	12:22:53	01701793434	00:00:29	0.37	10 Nov, 24	19:42:41	01712566553	00:00:51	0.75
04 Nov, 24	12:54:56	01742468007	00:00:19	0.25	11 Nov, 24	07:49:38	01771072742	00:00:41	0.62
04 Nov, 24	12:56:04	01722676458	00:00:06	0.12	11 Nov, 24	08:25:27	01771072742	00:00:45	0.62
04 Nov, 24	15:08:35	01728568261	00:00:13	0.25	11 Nov, 24	09:22:43	01701793434	00:00:06	0.12
05 Nov, 24	11:07:52	01704109067	00:08:02	6.12	11 Nov, 24	09:23:45	01701793434	00:00:48	0.62
05 Nov, 24	13:52:26	01742468007	00:00:46	0.62	11 Nov, 24	09:28:26	01701793434	00:00:15	0.25
05 Nov, 24	14:05:58	01701793434	00:00:07	0.12	11 Nov, 24	09:31:49	01712566553	00:00:13	0.25
05 Nov, 24	14:15:06	01725382159	00:00:32	0.50	11 Nov, 24	10:30:12	01722676458	00:00:07	0.12
05 Nov, 24	15:55:02	01769400078	00:01:00	0.75	11 Nov, 24	10:36:16	01701793434	00:00:28	0.37
06 Nov, 24	10:18:39	01725873578	00:01:24	1.12	11 Nov, 24	10:57:41	01725873578	00:00:18	0.25
06 Nov, 24	11:45:50	01770054799	00:00:13	0.25	11 Nov, 24	13:09:45	01724036526	00:00:28	0.37
06 Nov, 24	13:32:20	01771072742	00:00:29	0.37	11 Nov, 24	13:14:12	01715378670	00:00:05	0.12
06 Nov, 24	13:33:11	01725873578	00:00:36	0.50	11 Nov, 24	14:15:51	01774813705	00:01:15	1.00
06 Nov, 24	14:03:05	01724391170	00:00:31	0.50	11 Nov, 24	15:35:29	01742468007	00:00:24	0.37
06 Nov, 24	16:08:53	01723251947	00:00:06	0.12	11 Nov, 24	15:43:18	01742468007	00:00:12	0.25
06 Nov, 24	16:21:39	01712118417	00:01:03	0.87	11 Nov, 24	16:00:09	01715378670	00:00:25	0.37
06 Nov, 24	16:24:47	01712118417	00:00:50	0.62	11 Nov, 24	17:09:00	01770054799	00:00:11	0.25
06 Nov, 24	17:18:27	01724391170	00:00:53	0.75	11 Nov, 24	17:23:18	01722676458	00:00:16	0.25
07 Nov, 24	09:10:51	01722676458	00:00:12	0.25	11 Nov, 24	17:44:15	01770054799	00:00:19	0.25
07 Nov, 24	10:03:18	01701793434	00:00:32	0.50	11 Nov, 24	17:50:20	01742468007	00:00:14	0.25
07 Nov, 24	10:55:05	01701793434	00:00:09	0.12	11 Nov, 24	17:50:54	01737827797	00:00:10	0.12
07 Nov, 24	12:00:13	01770054799	00:00:06	0.12	11 Nov, 24	17:52:35	01723251947	00:01:06	0.87
07 Nov, 24	13:07:49	01701793434	00:00:20	0.25	12 Nov, 24	09:59:39	01770304689	00:00:08	0.12
07 Nov, 24	13:26:23	01701793434	00:00:53	0.75	12 Nov, 24	11:00:05	01711716748	00:00:10	0.12
07 Nov, 24	13:41:30	01723251947	00:00:44	0.62	12 Nov, 24	11:19:41	01701793434	00:00:44	0.62
07 Nov, 24	13:49:00	01701793434	00:00:21	0.37	12 Nov, 24	11:29:41	01741388018	00:01:17	1.00
09 Nov, 24	16:40:37	01770054799	00:00:24	0.37	12 Nov, 24	13:06:50	01712118417	00:00:34	0.50
10 Nov, 24	09:37:47	01742468007	00:00:11	0.25	12 Nov, 24	15:53:54	01742468007	00:00:16	0.25
10 Nov, 24	10:05:09	01770054799	00:00:06	0.12	12 Nov, 24	16:06:51	01701793434	00:00:52	0.75
10 Nov, 24	10:19:50	01701793434	00:00:35	0.50	12 Nov, 24	16:09:10	01770054799	00:00:15	0.25
10 Nov, 24	11:19:22	01721253993	00:00:12	0.25	12 Nov, 24	16:48:59	01715378670	00:00:07	0.12
10 Nov, 24	11:34:18	01722676458	00:00:27	0.37	12 Nov, 24	17:21:07	01742468007	00:00:57	0.75



Invoice

Account No. 1992751
Itemised Bill

Mobile No. : 01755582319
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
12 Nov, 24	17:22:30	01714462625	00:00:53	0.75
12 Nov, 24	19:10:15	01715378670	00:00:09	0.12
12 Nov, 24	19:36:00	01742468007	00:00:20	0.25
12 Nov, 24	19:36:47	01774813705	00:00:17	0.25
12 Nov, 24	19:45:33	01711975765	00:01:08	0.87
13 Nov, 24	09:11:14	01770054799	00:00:03	0.12
13 Nov, 24	09:11:35	01701793434	00:00:13	0.25
13 Nov, 24	09:32:24	01716936422	00:00:49	0.62
13 Nov, 24	09:33:44	01742468007	00:00:10	0.12
13 Nov, 24	09:41:30	01770304689	00:00:12	0.25
13 Nov, 24	09:47:03	01701793434	00:00:11	0.25
13 Nov, 24	09:51:29	01701793434	00:00:48	0.62
13 Nov, 24	09:54:31	01780679331	00:00:26	0.37
13 Nov, 24	09:55:26	01725382159	00:00:40	0.50
13 Nov, 24	10:00:25	01770054799	00:00:08	0.12
13 Nov, 24	10:03:07	01742468007	00:00:08	0.12
13 Nov, 24	10:28:53	01770054799	00:00:11	0.25
13 Nov, 24	10:30:38	01701793434	00:00:21	0.37
13 Nov, 24	10:31:48	01724036526	00:00:30	0.37
13 Nov, 24	10:46:43	01768937793	00:02:14	1.75
13 Nov, 24	11:01:36	01742468007	00:00:26	0.37
13 Nov, 24	11:09:01	01701793434	00:00:13	0.25
13 Nov, 24	11:11:40	01701793434	00:00:45	0.62
13 Nov, 24	11:43:30	01714462625	00:00:22	0.37
13 Nov, 24	11:44:14	01742468007	00:00:43	0.62
14 Nov, 24	08:04:58	01704454115	00:10:15	7.75
14 Nov, 24	08:22:52	01771072742	00:00:26	0.37
14 Nov, 24	10:09:32	01738059493	00:00:40	0.50
14 Nov, 24	11:15:57	01704109067	00:01:22	1.12
14 Nov, 24	13:24:57	01723251947	00:00:49	0.62
14 Nov, 24	16:00:31	01711123950	00:00:20	0.25
14 Nov, 24	21:25:05	01771072742	00:00:10	0.12
15 Nov, 24	18:24:10	01771072742	00:00:12	0.25
15 Nov, 24	19:46:03	01711123950	00:00:17	0.25
16 Nov, 24	07:58:00	01742468007	00:00:26	0.37
16 Nov, 24	08:41:56	01722676458	00:00:18	0.25
16 Nov, 24	08:43:01	01770054799	00:00:16	0.25
16 Nov, 24	08:43:59	01770054799	00:00:24	0.37
16 Nov, 24	09:12:43	01742468007	00:00:16	0.25
16 Nov, 24	09:46:38	01780679331	00:00:33	0.50
16 Nov, 24	11:02:34	01728568261	00:00:10	0.12
16 Nov, 24	11:06:00	01712118417	00:00:29	0.37
16 Nov, 24	11:06:44	01722676458	00:00:46	0.62
16 Nov, 24	11:09:00	01770054799	00:00:20	0.25
16 Nov, 24	12:42:50	01722676458	00:00:18	0.25

Date	Time	No. Called	Duration	BDT
16 Nov, 24	14:02:21	01780679331	00:00:21	0.37
16 Nov, 24	14:07:51	01742468007	00:00:09	0.12
16 Nov, 24	14:47:56	01770054799	00:00:08	0.12
16 Nov, 24	15:23:40	01723251947	00:00:15	0.25
16 Nov, 24	15:56:46	01722676458	00:00:07	0.12
16 Nov, 24	16:21:47	01742468007	00:00:10	0.12
16 Nov, 24	16:27:45	01742468007	00:00:16	0.25
16 Nov, 24	16:57:44	01722977178	00:00:29	0.37
16 Nov, 24	16:59:03	01785456493	00:01:13	1.00
16 Nov, 24	17:15:50	01785456493	00:00:36	0.50
16 Nov, 24	18:24:18	01704109067	00:03:13	2.50
17 Nov, 24	08:55:40	01770054799	00:00:33	0.50
17 Nov, 24	09:38:30	01742468007	00:00:12	0.25
17 Nov, 24	09:54:31	01742468007	00:00:18	0.25
17 Nov, 24	12:44:50	01722706702	00:00:32	0.50
17 Nov, 24	12:47:50	01742468007	00:00:24	0.37
17 Nov, 24	12:48:34	01722706702	00:00:42	0.62
17 Nov, 24	13:17:52	01785456493	00:00:34	0.50
17 Nov, 24	13:18:43	01785456493	00:00:17	0.25
17 Nov, 24	14:28:01	01770054799	00:00:12	0.25
17 Nov, 24	14:39:46	01715378670	00:00:14	0.25
17 Nov, 24	14:40:56	01721253993	00:00:29	0.37
17 Nov, 24	15:28:38	01770054799	00:00:16	0.25
17 Nov, 24	15:30:11	01715378670	00:01:42	1.37
17 Nov, 24	15:55:40	01722676458	00:00:08	0.12
17 Nov, 24	17:11:18	01716423057	00:01:23	1.12
18 Nov, 24	09:19:08	01770054799	00:00:06	0.12
18 Nov, 24	09:25:42	01771072742	00:02:39	2.00
18 Nov, 24	09:37:17	01742468007	00:00:10	0.12
18 Nov, 24	09:48:47	01725343075	00:00:24	0.37
18 Nov, 24	09:51:51	01785456493	00:00:07	0.12
18 Nov, 24	10:01:31	01721253993	00:01:05	0.87
18 Nov, 24	10:12:07	01715378670	00:00:29	0.37
18 Nov, 24	10:15:03	01723251947	00:00:05	0.12
18 Nov, 24	10:42:00	01721253993	00:00:18	0.25
18 Nov, 24	10:46:07	01742468007	00:00:07	0.12
18 Nov, 24	10:46:40	01724036526	00:00:40	0.50
18 Nov, 24	10:47:47	01704109067	00:00:22	0.37
18 Nov, 24	10:57:43	01722647431	00:01:00	0.75
18 Nov, 24	11:00:05	01718728242	00:00:48	0.62
18 Nov, 24	11:02:09	01721253993	00:00:11	0.25
18 Nov, 24	11:09:26	01721253993	00:00:07	0.12
18 Nov, 24	11:13:20	01770054799	00:00:07	0.12
18 Nov, 24	11:42:45	01722676458	00:00:12	0.25
18 Nov, 24	11:54:27	01742468007	00:00:10	0.12
18 Nov, 24	12:23:49	01701793434	00:00:20	0.25



Invoice

Account No. 1992751
Itemised Bill

Mobile No. : 01755582319
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
18 Nov, 24	14:28:42	01770054799	00:00:30	0.37
18 Nov, 24	14:32:42	01770054799	00:00:28	0.37
18 Nov, 24	14:33:37	01770054799	00:00:13	0.25
18 Nov, 24	14:35:12	01770054799	00:00:08	0.12
18 Nov, 24	14:40:55	01724036526	00:00:21	0.37
18 Nov, 24	14:56:15	01711716748	00:00:28	0.37
18 Nov, 24	15:04:34	01718165879	00:00:22	0.37
18 Nov, 24	15:57:24	01718165879	00:00:09	0.12
18 Nov, 24	16:42:11	01785456493	00:00:33	0.50
19 Nov, 24	10:30:31	01742468007	00:00:18	0.25
19 Nov, 24	10:32:02	01724036526	00:01:10	0.87
19 Nov, 24	17:16:54	01770054799	00:00:05	0.12
19 Nov, 24	20:59:35	01721111454	00:00:45	0.62
19 Nov, 24	21:01:44	01785456493	00:00:40	0.50
20 Nov, 24	09:21:20	01785456493	00:01:06	0.87
20 Nov, 24	09:29:58	01742468007	00:00:08	0.12
20 Nov, 24	09:45:15	01768937793	00:01:37	1.25
20 Nov, 24	09:57:06	01774813705	00:00:51	0.75
20 Nov, 24	10:13:29	01701793434	00:00:10	0.12
20 Nov, 24	10:21:53	01770054799	00:00:12	0.25
20 Nov, 24	10:51:30	01774813705	00:01:26	1.12
20 Nov, 24	10:59:12	01770054799	00:00:05	0.12
20 Nov, 24	11:30:59	01724036526	00:02:39	2.00
20 Nov, 24	11:41:04	01715378670	00:00:15	0.25
20 Nov, 24	11:41:46	01722706702	00:00:29	0.37
20 Nov, 24	11:42:50	01701793434	00:00:31	0.50
20 Nov, 24	11:46:26	01722676458	00:00:19	0.25
20 Nov, 24	11:52:45	01722676458	00:00:15	0.25
20 Nov, 24	12:02:14	01728568261	00:00:21	0.37
20 Nov, 24	12:10:57	01771072742	00:00:54	0.75
20 Nov, 24	12:14:12	01722676458	00:00:43	0.62
20 Nov, 24	12:23:22	01724391170	00:01:19	1.00
20 Nov, 24	12:27:58	01785456493	00:00:20	0.25
20 Nov, 24	12:41:33	01729625560	00:00:12	0.25
20 Nov, 24	12:55:10	01701793434	00:00:15	0.25
20 Nov, 24	13:19:00	01771072742	00:01:59	1.50
20 Nov, 24	14:31:48	01701793434	00:00:21	0.37
20 Nov, 24	15:17:38	01770054799	00:00:09	0.12
20 Nov, 24	15:37:28	01722676458	00:00:06	0.12
20 Nov, 24	15:57:33	01742468007	00:00:31	0.50
20 Nov, 24	17:52:27	01724036526	00:01:24	1.12
20 Nov, 24	18:02:39	01742468007	00:00:35	0.50
20 Nov, 24	20:51:59	01742468007	00:00:45	0.62
20 Nov, 24	21:34:50	01770054799	00:00:22	0.37
20 Nov, 24	21:35:53	01722676458	00:00:10	0.12

Date	Time	No. Called	Duration	BDT
20 Nov, 24	21:42:40	01722676458	00:00:10	0.12
20 Nov, 24	21:48:48	01722676458	00:00:06	0.12
20 Nov, 24	21:54:38	01770054799	00:00:23	0.37
21 Nov, 24	07:58:19	01770054799	00:00:42	0.62
21 Nov, 24	08:00:27	01785456493	00:00:41	0.62
21 Nov, 24	08:01:43	01723251947	00:00:11	0.25
21 Nov, 24	08:19:18	01742468007	00:00:14	0.25
21 Nov, 24	08:22:57	01770054799	00:00:18	0.25
21 Nov, 24	08:31:54	01722676458	00:00:09	0.12
21 Nov, 24	08:37:44	01742468007	00:00:20	0.25
21 Nov, 24	08:40:18	01742468007	00:00:14	0.25
21 Nov, 24	09:30:26	01742468007	00:00:13	0.25
21 Nov, 24	09:49:04	01320127502	00:00:34	0.50
21 Nov, 24	09:55:16	01790101188	00:00:09	0.12
21 Nov, 24	10:11:12	01742468007	00:00:06	0.12
21 Nov, 24	10:57:03	01704109067	00:03:56	3.00
21 Nov, 24	11:36:17	01770054799	00:00:06	0.12
21 Nov, 24	14:09:43	01770054799	00:00:19	0.25
22 Nov, 24	19:38:05	01771072742	00:00:57	0.75
23 Nov, 24	08:17:29	01704454115	00:07:12	5.50
23 Nov, 24	11:05:28	01711123950	00:03:24	2.62
23 Nov, 24	13:30:26	01770304689	00:00:26	0.37
23 Nov, 24	17:18:57	01770304689	00:00:20	0.25
23 Nov, 24	17:59:58	01770304689	00:00:08	0.12
23 Nov, 24	18:02:51	01770304689	00:00:15	0.25
23 Nov, 24	18:41:28	01770304689	00:00:12	0.25
23 Nov, 24	18:47:15	01770304689	00:00:09	0.12
23 Nov, 24	19:46:19	01770054799	00:00:16	0.25
24 Nov, 24	09:35:59	01712118417	00:00:38	0.50
24 Nov, 24	10:08:01	01785456493	00:00:11	0.25
24 Nov, 24	10:55:30	01723251947	00:00:09	0.12
24 Nov, 24	12:38:28	01722676458	00:00:06	0.12
24 Nov, 24	12:40:21	01724391170	00:01:16	1.00
24 Nov, 24	12:42:36	01722676458	00:00:03	0.12
24 Nov, 24	13:33:52	01770054799	00:00:09	0.12
24 Nov, 24	16:57:38	01770054799	00:00:05	0.12
24 Nov, 24	17:14:59	01771072742	00:00:14	0.25
24 Nov, 24	17:52:20	01785456493	00:00:19	0.25
24 Nov, 24	17:56:15	01742468007	00:00:07	0.12
24 Nov, 24	19:37:27	01716147505	00:03:03	2.37
25 Nov, 24	08:32:31	01771072742	00:00:39	0.50
25 Nov, 24	09:30:45	01785456493	00:00:32	0.50
25 Nov, 24	10:06:04	01723274038	00:01:21	1.12
25 Nov, 24	10:12:09	01724036526	00:00:04	0.12
25 Nov, 24	10:14:07	01715378670	00:00:16	0.25
25 Nov, 24	10:19:58	01721253993	00:00:24	0.37



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Account No. 1992751
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Mobile No. : 01755582319
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
25 Nov, 24	10:40:14	01785456493	00:00:19	0.25
25 Nov, 24	10:42:34	01715378670	00:00:12	0.25
25 Nov, 24	10:44:38	01742468007	00:00:07	0.12
25 Nov, 24	13:04:23	01770054799	00:00:10	0.12
25 Nov, 24	13:09:12	01770054799	00:00:10	0.12
25 Nov, 24	13:37:56	01715378670	00:00:22	0.37
25 Nov, 24	13:42:19	01742468007	00:00:11	0.25
25 Nov, 24	14:14:11	01770054799	00:00:17	0.25
25 Nov, 24	18:08:25	01770054799	00:00:32	0.50
26 Nov, 24	08:07:38	01771072742	00:00:24	0.37
26 Nov, 24	10:12:01	01752065324	00:02:12	1.75
26 Nov, 24	10:16:55	01770054799	00:00:18	0.25
26 Nov, 24	10:32:02	01771072742	00:01:11	1.00
26 Nov, 24	12:45:46	01715378670	00:00:50	0.62
26 Nov, 24	13:35:22	01712118417	00:02:25	1.87
26 Nov, 24	13:38:11	01714462625	00:00:12	0.25
26 Nov, 24	15:11:40	01770054799	00:00:08	0.12
26 Nov, 24	15:45:03	01770054799	00:00:05	0.12
26 Nov, 24	16:20:03	01715378670	00:00:15	0.25
26 Nov, 24	16:32:26	01715378670	00:00:10	0.12
26 Nov, 24	16:34:31	01715378670	00:00:12	0.25
26 Nov, 24	16:49:46	01728568261	00:00:14	0.25
26 Nov, 24	16:50:57	01770054799	00:00:07	0.12
26 Nov, 24	17:12:57	01770054799	00:00:08	0.12
26 Nov, 24	18:57:11	01770054799	00:00:12	0.25
26 Nov, 24	19:01:23	01725873578	00:00:22	0.37
26 Nov, 24	19:03:13	01774813705	00:00:11	0.25
27 Nov, 24	10:11:19	01728568261	00:00:08	0.12
27 Nov, 24	10:13:13	01771072742	00:00:26	0.37
27 Nov, 24	10:16:23	01785456493	00:00:05	0.12
27 Nov, 24	10:40:46	01715378670	00:00:53	0.75
27 Nov, 24	11:42:40	01742468007	00:00:17	0.25
27 Nov, 24	11:45:03	01771072742	00:00:17	0.25
27 Nov, 24	11:48:42	01701793434	00:00:17	0.25
27 Nov, 24	11:56:47	01701793434	00:00:24	0.37
27 Nov, 24	13:23:54	01724391170	00:01:00	0.75
27 Nov, 24	16:15:29	01742468007	00:00:07	0.12
27 Nov, 24	16:34:28	01742468007	00:00:21	0.37
27 Nov, 24	16:41:18	01714462625	00:00:12	0.25
27 Nov, 24	16:43:31	01723251947	00:00:08	0.12
27 Nov, 24	17:04:27	01714462625	00:00:12	0.25
27 Nov, 24	17:12:34	01790101188	00:00:16	0.25
27 Nov, 24	17:13:21	01790101188	00:00:23	0.37
27 Nov, 24	17:33:57	01718085989	00:01:08	0.87
27 Nov, 24	17:36:54	01715378670	00:00:12	0.25

Date	Time	No. Called	Duration	BDT
27 Nov, 24	17:38:19	01742468007	00:00:31	0.50
27 Nov, 24	17:39:39	01770054799	00:01:06	0.87
27 Nov, 24	18:03:38	01742468007	00:00:40	0.50
27 Nov, 24	18:40:25	01722676458	00:01:47	1.37
28 Nov, 24	08:33:11	01722676458	00:00:13	0.25
28 Nov, 24	09:30:54	01742468007	00:00:11	0.25
28 Nov, 24	09:35:15	01722676458	00:00:15	0.25
28 Nov, 24	09:39:32	01785456493	00:00:08	0.12
28 Nov, 24	09:42:37	01307409536	00:00:13	0.25
28 Nov, 24	09:43:58	01722676458	00:00:03	0.12
28 Nov, 24	09:57:52	01722676458	00:00:42	0.62
28 Nov, 24	09:59:32	01742468007	00:00:14	0.25
28 Nov, 24	10:01:43	01722676458	00:00:21	0.37
28 Nov, 24	10:12:35	01715378670	00:00:20	0.25
28 Nov, 24	10:23:40	01726826318	00:01:20	1.00
28 Nov, 24	11:29:15	01724036526	00:00:52	0.75
28 Nov, 24	11:44:58	01724036526	00:00:39	0.50
28 Nov, 24	11:46:05	01700799635	00:00:12	0.25
28 Nov, 24	12:49:57	01722676458	00:00:19	0.25
28 Nov, 24	12:59:27	01722676458	00:00:26	0.37
28 Nov, 24	13:05:01	01722706702	00:00:26	0.37
28 Nov, 24	13:18:40	01722676458	00:00:20	0.25
28 Nov, 24	13:21:57	01725382159	00:00:37	0.50
28 Nov, 24	13:22:51	01722676458	00:00:19	0.25
28 Nov, 24	13:47:04	01742468007	00:00:14	0.25
28 Nov, 24	15:32:04	01712118417	00:00:17	0.25
29 Nov, 24	12:02:28	01722676458	00:00:13	0.25
29 Nov, 24	12:03:35	01712118417	00:00:28	0.37
29 Nov, 24	12:06:33	01722676458	00:00:21	0.37
29 Nov, 24	13:37:25	01742468007	00:00:24	0.37
29 Nov, 24	13:47:48	01770054799	00:00:09	0.12
29 Nov, 24	14:06:30	01712118417	00:00:33	0.50
29 Nov, 24	14:09:15	01712118417	00:00:39	0.50
29 Nov, 24	21:00:42	01739381314	00:00:59	0.75
29 Nov, 24	21:02:11	01770054799	00:00:24	0.37
30 Nov, 24	09:35:36	01770054799	00:01:32	1.25
30 Nov, 24	09:48:28	01771072742	00:01:20	1.00
30 Nov, 24	10:56:42	01770054799	00:00:52	0.75
30 Nov, 24	11:24:44	01725382159	00:00:11	0.25
30 Nov, 24	11:25:18	01780679331	00:00:12	0.25
30 Nov, 24	14:33:42	01711937058	00:00:47	0.62
30 Nov, 24	15:01:21	01770054799	00:00:08	0.12
01 Dec, 24	09:54:17	01714929685	00:00:23	0.37
01 Dec, 24	10:05:39	01715378670	00:00:10	0.12
01 Dec, 24	10:10:50	01796334324	00:00:09	0.12
01 Dec, 24	10:12:50	01730588813	00:00:42	0.62



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Mobile No. : 01755582319
Invoice No. : B1-
Invoice Date : 03 Dec, 24
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Date	Time	No. Called	Duration	BDT
GP-GP				
01 Dec, 24	10:33:06	01716936422	00:00:57	0.75
01 Dec, 24	10:42:23	01742468007	00:00:18	0.25
01 Dec, 24	10:43:15	01722676458	00:00:39	0.50
01 Dec, 24	10:50:40	01721253993	00:01:08	0.87
01 Dec, 24	10:56:22	01742468007	00:00:15	0.25
01 Dec, 24	10:59:10	01771072742	00:00:17	0.25
01 Dec, 24	11:07:15	01722676458	00:00:09	0.12
01 Dec, 24	11:22:48	01771072742	00:02:07	1.62
01 Dec, 24	11:48:01	01701793434	00:00:15	0.25
01 Dec, 24	11:53:14	01728568261	00:00:11	0.25
01 Dec, 24	11:57:02	01719929562	00:00:14	0.25
01 Dec, 24	11:58:41	01771072742	00:00:22	0.37
01 Dec, 24	12:12:37	01770304689	00:00:18	0.25
01 Dec, 24	12:13:20	01707682710	00:00:15	0.25
01 Dec, 24	12:50:28	01712118417	00:01:15	1.00
01 Dec, 24	13:04:50	01771072742	00:00:28	0.37
01 Dec, 24	13:27:16	01711937058	00:00:16	0.25
01 Dec, 24	13:32:58	01722676458	00:00:09	0.12
01 Dec, 24	14:00:16	01714462625	00:00:09	0.12
01 Dec, 24	14:10:39	01771072742	00:00:25	0.37
01 Dec, 24	14:15:27	01701793434	00:01:06	0.87
01 Dec, 24	14:17:16	01785456493	00:00:18	0.25
01 Dec, 24	14:21:35	01701793434	00:00:15	0.25
01 Dec, 24	15:52:40	01721253993	00:00:49	0.62
01 Dec, 24	15:59:24	01723251947	00:00:17	0.25
01 Dec, 24	16:06:01	01700799635	00:00:43	0.62
01 Dec, 24	16:17:15	01701793434	00:00:05	0.12
01 Dec, 24	16:18:57	01711013727	00:01:59	1.50
01 Dec, 24	16:24:41	01727713065	00:01:08	0.87
01 Dec, 24	16:27:02	01704109067	00:04:38	3.50
01 Dec, 24	16:37:10	01701793434	00:00:12	0.25
02 Dec, 24	10:09:12	01742468007	00:00:08	0.12
02 Dec, 24	11:00:48	01701793434	00:00:16	0.25
02 Dec, 24	11:56:47	01701793434	00:00:14	0.25
02 Dec, 24	12:29:08	01721253993	00:00:31	0.50
02 Dec, 24	12:59:35	01715378670	00:00:16	0.25
02 Dec, 24	13:32:46	01712118417	00:01:53	1.50
02 Dec, 24	13:48:02	01715319977	00:00:55	0.75
02 Dec, 24	15:06:54	01701793434	00:00:21	0.37
02 Dec, 24	15:26:42	01714462625	00:00:27	0.37
02 Dec, 24	15:37:36	01715319977	00:00:19	0.25
02 Dec, 24	15:42:01	01711013727	00:00:09	0.12
02 Dec, 24	15:43:07	01722676458	00:00:11	0.25
02 Dec, 24	15:50:18	01722676458	00:00:13	0.25
02 Dec, 24	15:50:54	01711013727	00:00:10	0.12

Date	Time	No. Called	Duration	BDT
02 Dec, 24	15:58:38	01742468007	00:00:18	0.25
02 Dec, 24	16:05:15	01785456493	00:00:38	0.50
02 Dec, 24	16:12:44	01771072742	00:00:17	0.25
02 Dec, 24	16:15:35	01718085989	00:00:17	0.25
02 Dec, 24	16:40:42	01718085989	00:00:07	0.12
02 Dec, 24	16:44:37	01307409536	00:00:10	0.12
02 Dec, 24	16:48:28	01715378670	00:00:31	0.50
02 Dec, 24	16:49:30	01785456493	00:00:04	0.12
02 Dec, 24	16:49:55	01711716748	00:00:33	0.50
02 Dec, 24	17:02:15	01771072742	00:00:32	0.50
02 Dec, 24	17:12:42	01730029377	00:00:58	0.75
02 Dec, 24	17:21:02	01307409536	00:00:14	0.25
02 Dec, 24	19:13:02	01770054799	00:00:30	0.37
02 Dec, 24	19:38:43	01721111454	00:00:12	0.25
02 Dec, 24	19:43:20	01770054799	00:00:50	0.62
02 Dec, 24	19:52:07	01770054799	00:00:13	0.25
Total				202.382
GP-Others				
03 Nov, 24	12:09:10	01932816445	00:00:23	0.37
03 Nov, 24	12:25:39	01682635110	00:00:01	0.12
03 Nov, 24	14:57:18	01682635110	00:00:34	0.50
03 Nov, 24	15:31:34	01682635110	00:00:10	0.12
03 Nov, 24	16:52:10	01637968300	00:00:29	0.37
03 Nov, 24	21:16:32	01908378986	00:00:21	0.37
04 Nov, 24	12:56:51	01682635110	00:00:10	0.12
04 Nov, 24	13:27:34	01637968300	00:00:20	0.25
05 Nov, 24	09:43:23	01682635110	00:01:15	1.00
05 Nov, 24	15:42:13	01610739387	00:00:17	0.25
05 Nov, 24	16:13:40	01682635110	00:00:16	0.25
06 Nov, 24	11:40:23	01682635110	00:00:08	0.12
06 Nov, 24	11:54:43	01820995420	00:00:05	0.12
06 Nov, 24	15:34:58	01682635110	00:00:06	0.12
06 Nov, 24	15:42:24	01610739387	00:00:31	0.50
06 Nov, 24	15:43:27	01610739387	00:00:09	0.12
07 Nov, 24	12:53:49	01682635110	00:00:25	0.37
07 Nov, 24	17:07:34	01828114130	00:00:10	0.12
08 Nov, 24	10:56:35	01682635110	00:00:49	0.62
10 Nov, 24	09:29:12	01682635110	00:00:06	0.12
10 Nov, 24	11:33:12	01682635110	00:00:24	0.37
10 Nov, 24	11:37:58	01812171017	00:00:27	0.37
10 Nov, 24	11:39:15	01610739387	00:00:16	0.25
10 Nov, 24	11:47:04	01682635110	00:00:16	0.25
10 Nov, 24	12:45:50	01682635110	00:00:28	0.37
10 Nov, 24	12:47:59	01682635110	00:00:06	0.12
10 Nov, 24	16:31:41	01820995420	00:00:07	0.12



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Mobile No. : 01755582319
Invoice No. : B1-
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Date	Time	No. Called	Duration	BDT
GP-Others				
10 Nov, 24	16:55:29	01682635110	00:00:35	0.50
11 Nov, 24	09:29:54	01820995420	00:00:18	0.25
11 Nov, 24	09:32:21	01682635110	00:00:12	0.25
11 Nov, 24	10:29:20	01820995420	00:00:26	0.37
11 Nov, 24	10:40:16	01949903834	00:00:06	0.12
11 Nov, 24	12:57:30	01682635110	00:00:05	0.12
11 Nov, 24	14:05:35	01682635110	00:00:37	0.50
11 Nov, 24	14:50:32	01682635110	00:00:20	0.25
11 Nov, 24	16:02:52	01682635110	00:00:14	0.25
11 Nov, 24	16:39:45	01682635110	00:00:16	0.25
11 Nov, 24	16:43:02	01682635110	00:00:55	0.75
11 Nov, 24	16:44:17	01682635110	00:00:53	0.75
11 Nov, 24	18:19:45	01682635110	00:00:22	0.37
11 Nov, 24	22:28:44	01960789630	00:00:19	0.25
12 Nov, 24	09:33:08	01682635110	00:00:21	0.37
12 Nov, 24	10:15:48	01820995420	00:00:07	0.12
12 Nov, 24	10:45:52	01902107791	00:00:46	0.62
12 Nov, 24	10:55:16	01913030722	00:00:18	0.25
12 Nov, 24	11:12:30	01902107791	00:00:07	0.12
12 Nov, 24	12:38:27	01682635110	00:00:25	0.37
12 Nov, 24	13:31:39	01682635110	00:00:20	0.25
12 Nov, 24	16:46:24	01819899641	00:00:35	0.50
12 Nov, 24	16:47:42	01682635110	00:00:06	0.12
12 Nov, 24	17:12:07	01682635110	00:00:21	0.37
12 Nov, 24	19:12:21	01682635110	00:00:30	0.37
13 Nov, 24	09:31:26	01820995420	00:00:16	0.25
13 Nov, 24	09:38:43	01682635110	00:00:12	0.25
13 Nov, 24	09:53:18	01824235583	00:00:36	0.50
13 Nov, 24	10:12:02	01682635110	00:00:07	0.12
13 Nov, 24	10:16:11	01682635110	00:00:21	0.37
13 Nov, 24	10:22:05	01902107791	00:00:10	0.12
13 Nov, 24	10:41:37	01960789630	00:00:22	0.37
13 Nov, 24	12:12:31	01682635110	00:01:15	1.00
13 Nov, 24	12:17:05	01682635110	00:00:44	0.62
14 Nov, 24	21:12:52	01614979358	00:00:25	0.37
15 Nov, 24	13:41:37	01682635110	00:00:24	0.37
16 Nov, 24	08:38:13	01820995420	00:00:16	0.25
16 Nov, 24	13:21:39	01820995420	00:00:12	0.25
16 Nov, 24	13:48:17	01824235583	00:00:33	0.50
16 Nov, 24	14:32:26	01960789630	00:00:27	0.37
16 Nov, 24	14:43:53	01960789630	00:00:14	0.25
16 Nov, 24	18:20:17	01828114130	00:01:02	0.87
16 Nov, 24	18:22:37	01828114130	00:00:24	0.37
16 Nov, 24	18:23:38	01828114130	00:00:11	0.25
17 Nov, 24	12:22:11	01682635110	00:00:22	0.37

Date	Time	No. Called	Duration	BDT
17 Nov, 24	12:49:30	01682635110	00:00:18	0.25
17 Nov, 24	14:29:37	01682635110	00:00:16	0.25
17 Nov, 24	18:10:14	01911451546	00:00:38	0.50
17 Nov, 24	18:37:51	01933379459	00:00:20	0.25
17 Nov, 24	18:47:06	01933379459	00:00:11	0.25
18 Nov, 24	10:17:49	01911451546	00:00:11	0.25
18 Nov, 24	10:49:43	01682635110	00:00:09	0.12
18 Nov, 24	12:28:27	01682635110	00:00:16	0.25
18 Nov, 24	14:42:04	01682635110	00:00:23	0.37
18 Nov, 24	15:31:53	01682635110	00:00:13	0.25
20 Nov, 24	10:02:37	01682635110	00:00:06	0.12
20 Nov, 24	10:16:53	01911290057	00:01:40	1.25
20 Nov, 24	11:45:11	01911451546	00:00:35	0.50
20 Nov, 24	12:51:35	01682635110	00:00:35	0.50
20 Nov, 24	15:27:18	01682635110	00:00:09	0.12
20 Nov, 24	15:28:04	01521249598	00:00:19	0.25
20 Nov, 24	17:07:48	01911451546	00:00:59	0.75
20 Nov, 24	20:53:14	01828114130	00:00:22	0.37
21 Nov, 24	11:45:34	01911451546	00:01:01	0.87
24 Nov, 24	09:27:43	01674282898	00:00:12	0.25
24 Nov, 24	10:59:08	01911451546	00:00:06	0.12
24 Nov, 24	11:35:22	01682635110	00:00:10	0.12
24 Nov, 24	12:58:20	01682635110	00:00:19	0.25
24 Nov, 24	21:07:44	01828114130	00:00:36	0.50
25 Nov, 24	10:33:47	01911451546	00:00:22	0.37
25 Nov, 24	13:20:33	01682635110	00:00:07	0.12
25 Nov, 24	13:24:32	01828114130	00:00:36	0.50
25 Nov, 24	14:45:59	01682635110	00:01:10	0.87
26 Nov, 24	09:52:51	01820995420	00:00:12	0.25
26 Nov, 24	10:46:06	01682635110	00:00:16	0.25
26 Nov, 24	10:48:24	01682635110	00:00:16	0.25
26 Nov, 24	12:52:11	01580584611	00:00:13	0.25
26 Nov, 24	12:56:26	01580584611	00:00:13	0.25
26 Nov, 24	12:56:59	01610739387	00:00:12	0.25
26 Nov, 24	16:48:59	01682635110	00:00:08	0.12
26 Nov, 24	17:10:09	01682635110	00:00:23	0.37
26 Nov, 24	17:48:10	01919930992	00:00:15	0.25
26 Nov, 24	18:57:43	01682635110	00:00:16	0.25
26 Nov, 24	19:00:34	01824235583	00:00:19	0.25
26 Nov, 24	19:16:17	01824235583	00:00:14	0.25
26 Nov, 24	19:38:32	01824235583	00:00:57	0.75
26 Nov, 24	19:39:49	01682635110	00:00:14	0.25
26 Nov, 24	19:57:58	01682635110	00:00:33	0.50
27 Nov, 24	13:50:07	01911451546	00:00:21	0.37
27 Nov, 24	13:58:48	01911451546	00:00:06	0.12
27 Nov, 24	17:28:18	01682635110	00:00:17	0.25



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Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
27 Nov, 24	18:08:43	01960789630	00:01:21	1.12
27 Nov, 24	18:11:46	01960789630	00:00:25	0.37
28 Nov, 24	09:36:43	01911451546	00:00:29	0.37
28 Nov, 24	09:52:34	01911451546	00:00:09	0.12
28 Nov, 24	09:53:24	01911290057	00:00:22	0.37
28 Nov, 24	10:02:30	01610739387	00:00:21	0.37
28 Nov, 24	10:15:33	01911451546	00:00:16	0.25
28 Nov, 24	10:16:38	01824235583	00:00:35	0.50
28 Nov, 24	10:19:31	01682635110	00:00:17	0.25
28 Nov, 24	10:25:36	01682635110	00:00:27	0.37
28 Nov, 24	11:23:34	01610739387	00:00:17	0.25
28 Nov, 24	11:30:36	01682635110	00:00:24	0.37
28 Nov, 24	13:23:54	01850072338	00:00:47	0.62
29 Nov, 24	11:58:12	01933379459	00:00:27	0.37
30 Nov, 24	09:45:49	01682635110	00:00:43	0.62
30 Nov, 24	14:18:17	01682635110	00:00:13	0.25
01 Dec, 24	09:58:15	01926837801	00:00:23	0.37
01 Dec, 24	10:09:59	01913030722	00:00:10	0.12
01 Dec, 24	10:16:07	01682635110	00:00:06	0.12
01 Dec, 24	11:39:12	01682635110	00:01:03	0.87
01 Dec, 24	16:21:58	01860878029	00:01:15	1.00
01 Dec, 24	16:56:32	01682635110	00:00:51	0.75
02 Dec, 24	09:52:14	01682635110	00:00:05	0.12
02 Dec, 24	11:39:58	01828056129	00:00:28	0.37
02 Dec, 24	11:52:35	01828056129	00:00:16	0.25
02 Dec, 24	12:00:30	01682635110	00:00:15	0.25
02 Dec, 24	13:03:13	01682635110	00:00:15	0.25
02 Dec, 24	13:14:31	01682635110	00:01:22	1.12
02 Dec, 24	15:38:51	01828056129	00:00:16	0.25
02 Dec, 24	16:30:54	01828056129	00:00:31	0.50
02 Dec, 24	17:24:08	01911430039	00:00:26	0.37
02 Dec, 24	18:07:47	01911430039	00:00:14	0.25
02 Dec, 24	18:45:50	01911430039	00:00:06	0.12
02 Dec, 24	19:24:53	01828056129	00:08:02	6.12
02 Dec, 24	19:34:47	01960789630	00:00:14	0.25
02 Dec, 24	19:35:42	01682635110	00:00:13	0.25
02 Dec, 24	19:38:02	01960789630	00:00:06	0.12
Total				60.488
CUG				
03 Nov, 24	10:37:49	01324278448	00:00:16	0.15
03 Nov, 24	11:35:05	01324278448	00:00:11	0.15
03 Nov, 24	15:43:36	01755582324	00:01:37	0.75
03 Nov, 24	18:48:54	01324278447	00:00:38	0.30
03 Nov, 24	21:15:53	01324278447	00:00:18	0.15

Date	Time	No. Called	Duration	BDT
05 Nov, 24	16:46:17	01755582307	00:01:03	0.52
05 Nov, 24	16:48:17	01755582307	00:00:40	0.30
07 Nov, 24	11:20:40	01755582324	00:04:34	2.10
09 Nov, 24	08:00:57	01324278447	00:00:43	0.37
11 Nov, 24	09:52:17	01321124481	00:00:24	0.22
11 Nov, 24	10:37:38	01755582324	00:00:20	0.15
11 Nov, 24	11:35:38	01755582326	00:00:08	0.07
11 Nov, 24	22:26:21	01324278448	00:01:22	0.67
14 Nov, 24	09:40:16	01755582324	00:02:56	1.35
16 Nov, 24	16:22:56	01324278448	00:00:09	0.07
16 Nov, 24	16:23:35	01324278447	00:00:20	0.15
16 Nov, 24	16:27:00	01324278447	00:00:24	0.22
17 Nov, 24	09:45:59	01321124481	00:00:23	0.22
17 Nov, 24	10:39:39	01755582324	00:00:05	0.07
18 Nov, 24	10:18:59	01755582324	00:00:53	0.45
18 Nov, 24	12:08:56	01755582324	00:00:27	0.22
18 Nov, 24	13:08:01	01755582318	00:00:09	0.07
18 Nov, 24	16:16:29	01321124481	00:01:05	0.52
19 Nov, 24	08:17:20	01321124481	00:00:25	0.22
19 Nov, 24	08:32:12	01755582324	00:00:12	0.15
19 Nov, 24	08:32:48	01755582324	00:00:17	0.15
20 Nov, 24	10:01:24	01324278448	00:00:10	0.07
20 Nov, 24	20:50:14	01755582324	00:00:40	0.30
21 Nov, 24	11:13:10	01755582324	00:00:15	0.15
21 Nov, 24	19:34:27	01755584904	00:00:56	0.45
24 Nov, 24	11:19:51	01755582320	00:01:00	0.45
25 Nov, 24	18:07:09	01324278447	00:00:11	0.15
26 Nov, 24	18:31:41	01324278447	00:00:16	0.15
26 Nov, 24	18:55:52	01324278448	00:00:40	0.30
27 Nov, 24	11:14:10	01755582330	00:00:12	0.15
27 Nov, 24	17:05:44	01755582324	00:00:59	0.45
27 Nov, 24	17:35:28	01755582326	00:00:52	0.45
28 Nov, 24	11:12:23	01321124481	00:00:17	0.15
28 Nov, 24	12:01:48	01755582324	00:00:18	0.15
28 Nov, 24	12:21:38	01755582322	00:00:19	0.15
28 Nov, 24	12:25:37	01755582324	00:00:06	0.07
28 Nov, 24	12:55:30	01321124481	00:00:11	0.15
28 Nov, 24	13:48:56	01755582324	00:00:07	0.07
01 Dec, 24	12:23:20	01755582324	00:01:30	0.67
02 Dec, 24	11:25:45	01755582320	00:00:48	0.37
02 Dec, 24	11:45:34	01755582324	00:00:09	0.07
02 Dec, 24	13:36:50	01755582320	00:00:12	0.15
02 Dec, 24	19:33:54	01324278447	00:00:31	0.30
Total				15.183
General SMS				



Invoice

Account No. 1992751
Itemised Bill

Mobile No. : 01755582319
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
07 Nov, 24	19:10:29	8801712487383	1.00	0.50
12 Nov, 24	15:52:37	8801714462625	1	0.50
25 Nov, 24	15:37:30	8801550155274	1	0.50
26 Nov, 24	10:49:05	8801550155274	1	0.50
27 Nov, 24	16:52:53	8801324278447	1	0.50
02 Dec, 24	15:37:04	8801828056129	1	0.50
Total			3.000	

EDGE/3G Browsing & Content				
02 Nov, 24	13:26:28	rg00009000005Agpinter	10.10	0.00
		net		
03 Nov, 24	07:23:58	rg00009000005Agpinter	225.837	0.00
		net		
04 Nov, 24	07:28:15	rg00009000005Agpinter	15.436	0.00
		net		
05 Nov, 24	07:27:14	rg00009000005Agpinter	3.099	0.00
		net		
05 Nov, 24	09:23:48	rg00009000005Agpinter	0.682	0.00
		net		
05 Nov, 24	13:58:17	rg00009000005Agpinter	1.048	0.00
		net		
05 Nov, 24	22:56:09	rg00009000005Agpinter	0.785	0.00
		net		
06 Nov, 24	11:58:34	rg00009000005Agpinter	5.127	0.00
		net		
07 Nov, 24	09:21:22	rg00009000005Agpinter	0.386	0.00
		net		
07 Nov, 24	11:06:12	rg00009000005Agpinter	0.018	0.00
		net		
07 Nov, 24	11:38:14	rg00009000005Agpinter	0.008	0.00
		net		
07 Nov, 24	12:43:13	rg00009000005Agpinter	0.313	0.00
		net		
07 Nov, 24	13:49:24	rg00009000005Agpinter	0.509	0.00
		net		
07 Nov, 24	16:11:58	rg00009000005Agpinter	14.22	0.00
		net		
08 Nov, 24	10:56:08	rg00009000005Agpinter	1.748	0.00
		net		
08 Nov, 24	20:56:53	rg00009000005Agpinter	0.731	0.00
		net		
09 Nov, 24	08:56:35	rg00009000005Agpinter	833.979	0.00
		net		
10 Nov, 24	16:56:26	rg00009000005Agpinter	1.796	0.00
		net		
11 Nov, 24	07:49:02	rg00009000005Agpinter	6.561	0.00
		net		
11 Nov, 24	13:08:11	rg00009000005Agpinter	51.182	0.00
		net		
11 Nov, 24	18:28:15	rg00009000005Agpinter	4.36	0.00
		net		
12 Nov, 24	04:58:17	rg00009000005Agpinter	17.335	0.00

Date	Time	No. Called	Duration	BDT
		net		
13 Nov, 24	05:32:33	rg00009000005Agpinter	332.6	0.00
		net		
13 Nov, 24	13:54:41	rg00009000005Agpinter	373.923	0.00
		net		
13 Nov, 24	21:03:46	rg00009000005Agpinter	0.156	0.00
		net		
13 Nov, 24	21:10:42	rg00011000006Egpinter	0.007	0.00
		net		
13 Nov, 24	21:25:59	rg00009000005Agpinter	544.313	0.00
		net		
14 Nov, 24	03:46:39	rg00009000005Agpinter	287.032	0.00
		net		
14 Nov, 24	17:16:42	rg00009000005Agpinter	120.202	0.00
		net		
14 Nov, 24	19:26:26	rg00009000005Agpinter	1541.485	0.00
		net		
15 Nov, 24	16:11:20	rg00011000006Egpinter	0.738	0.00
		net		
15 Nov, 24	17:26:44	rg00009000005Agpinter	1020.538	0.00
		net		
16 Nov, 24	14:28:07	rg00011000006Egpinter	0.348	0.00
		net		
17 Nov, 24	01:23:16	rg00009000005Agpinter	17.344	0.00
		net		
17 Nov, 24	09:49:50	rg00009000005Agpinter	45.721	0.00
		net		
17 Nov, 24	09:50:23	rg00011000006Egpinter	0.44	0.00
		net		
17 Nov, 24	21:22:07	rg00009000005Agpinter	1.003	0.00
		net		
18 Nov, 24	11:17:55	rg00009000005Agpinter	301.331	0.00
		net		
19 Nov, 24	07:40:39	rg00009000005Agpinter	96.859	0.00
		net		
19 Nov, 24	17:45:01	rg00011000006Egpinter	0.057	0.00
		net		
20 Nov, 24	09:38:42	rg00009000005Agpinter	234.056	0.00
		net		
20 Nov, 24	17:40:51	rg00009000005Agpinter	23.792	0.00
		net		
20 Nov, 24	21:42:54	rg00009000005Agpinter	14.859	0.00
		net		
21 Nov, 24	02:33:12	rg00009000005Agpinter	190.806	0.00
		net		
21 Nov, 24	19:43:22	rg00009000005Agpinter	1480.67	0.00
		net		
22 Nov, 24	01:03:37	rg00011000006Egpinter	355.544	0.00
		net		
22 Nov, 24	10:53:04	rg00011000006Egpinter	0.933	0.00
		net		
22 Nov, 24	13:19:00	rg00009000005Agpinter	1722.543	0.00
		net		
23 Nov, 24	09:57:21	rg00011000006Egpinter	0.146	0.00



Invoice

Account No. 1992751
Itemised Bill

Mobile No. : 01755582319
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
23 Nov, 24	11:19:28	rg00009000005Agpinter	271.217	0.00
		net		
23 Nov, 24	11:21:56	rg00011000006Egpinter	1.662	0.00
		net		
23 Nov, 24	13:49:06	rg00009000005Agpinter	5.266	0.00
		net		
23 Nov, 24	13:51:00	rg00011000006Egpinter	0.006	0.00
		net		
23 Nov, 24	14:10:40	rg00009000005Agpinter	0.074	0.00
		net		
23 Nov, 24	14:12:48	rg00009000005Agpinter	649.134	0.00
		net		
24 Nov, 24	07:48:34	rg00009000005Agpinter	0.274	0.00
		net		
24 Nov, 24	13:35:46	rg00009000005Agpinter	2.295	0.00
		net		
25 Nov, 24	04:40:22	rg00009000005Agpinter	4.991	0.00
		net		
25 Nov, 24	09:29:37	rg00009000005Agpinter	4.261	0.00
		net		
25 Nov, 24	14:33:17	rg00009000005Agpinter	232.434	0.00
		net		
25 Nov, 24	19:03:18	rg00009000005Agpinter	20.503	0.00
		net		
26 Nov, 24	13:34:21	rg00009000005Agpinter	4.928	0.00
		net		
26 Nov, 24	17:43:52	rg00009000005Agpinter	11.048	0.00
		net		
27 Nov, 24	03:45:02	rg00009000005Agpinter	3.718	0.00
		net		
27 Nov, 24	11:33:03	rg00009000005Agpinter	0.32	0.00
		net		
27 Nov, 24	11:45:24	rg00009000005Agpinter	8.221	0.00
		net		
27 Nov, 24	17:00:25	rg00009000005Agpinter	6.597	0.00
		net		
28 Nov, 24	03:07:02	rg00009000005Agpinter	7.869	0.00
		net		
28 Nov, 24	09:57:28	rg00009000005Agpinter	186.573	0.00
		net		
29 Nov, 24	14:04:22	rg00009000005Agpinter	32.69	0.00
		net		
29 Nov, 24	19:10:39	rg00009000005Agpinter	0.321	0.00
		net		
30 Nov, 24	03:01:24	rg00009000005Agpinter	400.579	0.00
		net		
30 Nov, 24	23:25:44	rg00009000005Agpinter	0.256	0.00
		net		
01 Dec, 24	09:19:38	rg00009000005Agpinter	5.556	0.00
		net		
01 Dec, 24	17:00:07	rg00009000005Agpinter	4.396	0.00
		net		

Date	Time	No. Called	Duration	BDT
02 Dec, 24	13:50:53	rg00011000006Egpinter	0.002	0.00
		net		
02 Dec, 24	15:07:18	rg00009000005Agpinter	0.162	0.00
		net		
Total				0.000



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

XEN, Distribution Division Bogra
Bogra

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992752**

Mobile Number: 01755582320
Invoice No: B1-97419349_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	370.60	BDT
Payments :	700.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	784.66	BDT
Total Due :	455.25	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCS0200A0153600000030042362			304.76
CRMMYGP_FLPCP0150A0051200000030033289			239.49
App download and Other Charges			12.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:58:19	4:22:50	0.00
GP-Others	0:14:54	0:16:10	0.00
SMS			
General SMS	17.00	0.00	8.25
VAS			
EDGE/3G Browsing & Content	2718.76 MB	2719.26 MB	0.00
Value Added Tax (VAT) (a)			101.61
Data (15%)			0.00
Non Data (15%)			101.61
Supplementary Duty (SD) (b)			112.90
Data (20%)			0.00
Non Data (20%)			112.90
Surcharge(SC) (1%) (c)			5.64
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			564.50
Total Current Charges: (a+b+c+d+e)			784.66
Total TAX (SD & Total VAT) (a+b)			214.51

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Executive EngineerBBB (BPDB)SherpurBogra
Bogra

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992753**

Mobile Number: 01755582321
Invoice No: B1-97665078_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	704.08	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	869.24	BDT
Total Due :	165.16	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			358.99
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:31:09	0:00:00	220.38
GP-Others	0:34:59	0:00:00	29.21
CUG	0:16:07	0:00:00	7.86
SMS			
General SMS	11.00	0.00	4.25
VAS			
EDGE/3G Browsing & Content	24875.86 MB	24871.20 MB	4.69
Value Added Tax (VAT) (a)			112.55
Data (15%)			65.46
Non Data (15%)			47.09
Supplementary Duty (SD) (b)			125.06
Data (20%)			72.74
Non Data (20%)			52.32
Surcharge(SC) (1%) (c)			6.25
Total Usage -Data (d)			363.68
Total Usage -Non Data (e)			261.69
Total Current Charges: (a+b+c+d+e)			869.24
Total TAX (SD & Total VAT) (a+b)			237.61

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

RE (A/E)Dhupchanchia Elect supplyBogra
Bogra

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992756**

Mobile Number: 01755582322
Invoice No: B1-97395585_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	785.19	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	873.50	BDT
Total Due :	1,658.70	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
VOICEENT3			450.00
CRMMYGP_FLPVS0300Z00000000000030024800			178.42
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	15:57:25	16:33:10	0.00
GP-Others	1:06:05	1:09:30	0.00
SMS			
General SMS	5.00	10.00	0.00
VAS			
EDGE/3G Browsing & Content	8001.55 MB	8001.62 MB	0.00
Value Added Tax (VAT) (a)			113.11
Data (15%)			0.00
Non Data (15%)			113.11
Supplementary Duty (SD) (b)			125.68
Data (20%)			0.00
Non Data (20%)			125.68
Surcharge(SC) (1%) (c)			6.28
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			628.42
Total Current Charges: (a+b+c+d+e)			873.50
Total TAX (SD & Total VAT) (a+b)			238.80

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

RE (A/E)Shibganj Elect SupplyBogra
Bogra

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992758**

Mobile Number: 01755582323
Invoice No: B1-97261403_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,371.51	BDT
Payments :	400.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	164.92	BDT
Total Due :	2,136.43	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:01:55	0:00:00	96.18
GP-Others	0:15:05	0:00:00	12.73
CUG	0:20:18	0:00:00	9.74
Value Added Tax (VAT) (a)			21.35
Data (15%)			0.00
Non Data (15%)			21.35
Supplementary Duty (SD) (b)			23.73
Data (20%)			0.00
Non Data (20%)			23.73
Surcharge(SC) (1%) (c)			1.19
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			118.65
Total Current Charges: (a+b+c+d+e)			164.92
Total TAX (SD & Total VAT) (a+b)			45.08

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

RE (A/E)Shantahar Elect supplyBogra
Bogra

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992760**

Mobile Number: 01755582324
Invoice No: B1-97769101_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,054.02	BDT
Payments :	2,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,432.09	BDT
Total Due :	486.11	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			754.67
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	10:54:10	6:25:20	224.26
GP-Others	0:54:49	0:22:00	32.86
CUG	0:22:21	0:00:00	11.00
SMS			
General SMS	16.00	0.00	7.50
VAS			
EDGE/3G Browsing & Content	9840.30 MB	9840.35 MB	0.00
Value Added Tax (VAT) (a)			185.45
Data (15%)			135.84
Non Data (15%)			49.61
Supplementary Duty (SD) (b)			206.05
Data (20%)			150.93
Non Data (20%)			55.12
Surcharge(SC) (1%) (c)			10.30
Total Usage -Data (d)			754.67
Total Usage -Non Data (e)			275.62
Total Current Charges: (a+b+c+d+e)			1,432.09
Total TAX (SD & Total VAT) (a+b)			391.50

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Executive Engineer Zonal Repair Shop (ZRO)PDB, Pura Bogra Bogra
Bogra

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992772**

Mobile Number: 01755582325
Invoice No: B1-97735389_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,462.03	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	867.65	BDT
Total Due :	2,829.68	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			430.94
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:26:59	0:00:00	69.19
GP-Others	1:57:57	0:00:00	90.71
CUG	1:09:36	0:00:00	32.38
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	6467.26 MB	6467.29 MB	0.00
Value Added Tax (VAT) (a)			112.35
Data (15%)			77.57
Non Data (15%)			34.78
Supplementary Duty (SD) (b)			124.83
Data (20%)			86.19
Non Data (20%)			38.65
Surcharge(SC) (1%) (c)			6.24
Total Usage -Data (d)			430.94
Total Usage -Non Data (e)			193.28
Total Current Charges: (a+b+c+d+e)			867.65
Total TAX (SD & Total VAT) (a+b)			237.19

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Dy. Director (A/C)RAO, PDBBogra
Bogra

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992773**

Mobile Number: 01755582326
Invoice No: B1-97724166_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,496.27	BDT
Payments :	1,200.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,523.27	BDT
Total Due :	1,819.54	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0200A0256000000030049482			355.99
Internet and Other Package Charge			189.20
CRMMYGP_FLPVP0500Z0000000000030034600			248.92
CRMmygp_VOICE460MIN319TK28DATL			229.49
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	16:40:34	16:11:10	57.98
GP-Others	1:12:16	1:10:40	5.12
CUG	0:00:16	0:00:00	0.15
SMS			
General SMS	14.00	0.00	4.74
VAS			
EDGE/3G Browsing & Content	14728.55 MB	14724.33 MB	4.30
Value Added Tax (VAT) (a)			197.26
Data (15%)			34.83
Non Data (15%)			162.43
Supplementary Duty (SD) (b)			219.17
Data (20%)			38.70
Non Data (20%)			180.48
Surcharge(SC) (1%) (c)			10.96
Total Usage -Data (d)			193.50
Total Usage -Non Data (e)			902.38
Total Current Charges: (a+b+c+d+e)			1,523.27
Total TAX (SD & Total VAT) (a+b)			416.43

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

XEN, S&DD-4Rajshahi
Rajshahi

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992774**

Mobile Number: 01755582327
Invoice No: B1-97721057_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	490.65	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	2.09	BDT
Remaining Advance Amount:	988.57	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:50:24	5:11:30	0.00
GP-Others	0:21:06	0:23:20	0.00
SMS			
General SMS	8.00	10.00	1.50
Value Added Tax (VAT) (a)			0.27
Data (15%)			0.00
Non Data (15%)			0.27
Supplementary Duty (SD) (b)			0.30
Data (20%)			0.00
Non Data (20%)			0.30
Surcharge(SC) (1%) (c)			0.01
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			1.50
Total Current Charges: (a+b+c+d+e)			2.09
Total TAX (SD & Total VAT) (a+b)			0.57

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Superintending Engineer O&M Circle Pabna
Pabna

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992775**

Mobile Number: 01755582328
Invoice No: B1-97691828_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	1,697.50	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	3,993.43	BDT
Total Due :	2,295.93	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			112.00
Internet and Other Package Charge			2,551.06
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	8:29:46	6:02:40	127.42
GP-Others	1:08:54	0:27:50	32.99
CUG	1:45:27	0:00:20	49.01
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	37409.06 MB	37344.34 MB	0.01
Value Added Tax (VAT) (a)			517.13
Data (15%)			459.19
Non Data (15%)			57.94
Supplementary Duty (SD) (b)			574.59
Data (20%)			510.21
Non Data (20%)			64.37
Surcharge(SC) (1%) (c)			28.73
Total Usage -Data (d)			2551.06
Total Usage -Non Data (e)			321.92
Total Current Charges: (a+b+c+d+e)			3,993.43
Total TAX (SD & Total VAT) (a+b)			1091.71

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

XEN, S&DD-1PDBPabna
Pabna

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992777**

Mobile Number: 01755582329
Invoice No: B1-97660423_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	1,311.08	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	201.60	BDT
Remaining Advance Amount:	1,609.47	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:58:44	0:00:00	96.76
GP-Others	0:29:39	0:00:00	24.59
CUG	0:47:39	0:00:00	23.21
SMS			
General SMS	2.00	0.00	0.50
Value Added Tax (VAT) (a)			26.10
Data (15%)			0.00
Non Data (15%)			26.10
Supplementary Duty (SD) (b)			29.00
Data (20%)			0.00
Non Data (20%)			29.00
Surcharge(SC) (1%) (c)			1.45
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			145.06
Total Current Charges: (a+b+c+d+e)			201.60
Total TAX (SD & Total VAT) (a+b)			55.10

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

XEN, S&DD-2PDBPabna
Pabna

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992778**

Mobile Number: 01755582330
Invoice No: B1-97402401_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,385.79	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	438.49	BDT
Total Due :	824.28	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:32:09	0:00:00	216.33
GP-Others	1:07:07	0:00:00	52.85
CUG	1:37:12	0:00:00	45.78
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	0.02 MB	0.00 MB	0.02
Value Added Tax (VAT) (a)			56.77
Data (15%)			0.00
Non Data (15%)			56.77
Supplementary Duty (SD) (b)			63.08
Data (20%)			0.00
Non Data (20%)			63.08
Surcharge(SC) (1%) (c)			3.15
Total Usage -Data (d)			0.02
Total Usage -Non Data (e)			315.46
Total Current Charges: (a+b+c+d+e)			438.49
Total TAX (SD & Total VAT) (a+b)			119.85

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

XENIsshordi Elect supplyPabna
Pabna

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992780**

Mobile Number: 01755582331
Invoice No: B1-97404217_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,595.15	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	479.04	BDT
Total Due :	1,574.19	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			214.38
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:48:39	0:00:00	88.63
GP-Others	0:27:14	0:00:00	22.22
CUG	0:34:20	0:00:00	16.18
SMS			
General SMS	12.00	0.00	3.24
VAS			
EDGE/3G Browsing & Content	9591.44 MB	9591.45 MB	0.00
Value Added Tax (VAT) (a)			62.02
Data (15%)			38.59
Non Data (15%)			23.44
Supplementary Duty (SD) (b)			68.92
Data (20%)			42.88
Non Data (20%)			26.04
Surcharge(SC) (1%) (c)			3.45
Total Usage -Data (d)			214.38
Total Usage -Non Data (e)			130.27
Total Current Charges: (a+b+c+d+e)			479.04
Total TAX (SD & Total VAT) (a+b)			130.94

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

XENShirajganj Elect supplyPabna
Pabna

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992781**

Mobile Number: 01755582332
Invoice No: B1-97726525_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,619.93	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	739.28	BDT
Total Due :	2,359.22	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			179.86
VOICE550MIN379TK28DATL			272.66
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	11:27:16	10:24:10	58.25
GP-Others	1:04:19	0:59:40	6.75
CUG	0:20:51	0:00:00	9.60
SMS			
General SMS	10.00	0.00	4.75
VAS			
EDGE/3G Browsing & Content	6568.41 MB	6568.53 MB	0.00
Value Added Tax (VAT) (a)			95.73
Data (15%)			32.37
Non Data (15%)			63.36
Supplementary Duty (SD) (b)			106.37
Data (20%)			35.97
Non Data (20%)			70.40
Surcharge(SC) (1%) (c)			5.32
Total Usage -Data (d)			179.86
Total Usage -Non Data (e)			352.00
Total Current Charges: (a+b+c+d+e)			739.28
Total TAX (SD & Total VAT) (a+b)			202.10

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

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- -Uday Tower (11th & 12th Floor)Plot # 57 & 57/A,Gulshan
AvenueGulshan-1Dhaka 1212
Dhaka 1212

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1992783**

Mobile Number: 01755582333
Invoice No: B1-97710304_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,250.23	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	672.70	BDT
Total Due :	922.93	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			214.38
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:35:58	0:00:00	168.17
GP-Others	1:23:54	0:00:00	65.47
CUG	1:02:43	0:00:00	29.44
SMS			
General SMS	13.00	0.00	6.50
VAS			
EDGE/3G Browsing & Content	1902.67 MB	1902.68 MB	0.00
Value Added Tax (VAT) (a)			87.11
Data (15%)			38.59
Non Data (15%)			48.52
Supplementary Duty (SD) (b)			96.79
Data (20%)			42.88
Non Data (20%)			53.91
Surcharge(SC) (1%) (c)			4.84
Total Usage -Data (d)			214.38
Total Usage -Non Data (e)			269.59
Total Current Charges: (a+b+c+d+e)			672.70
Total TAX (SD & Total VAT) (a+b)			183.89

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Superintending Engineer

Superintending EngineerP and Maintenance Circle - 2,RajshahiHetemkhan
Biddut Bhaban,Rajshahi
Rajshahi



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 2121946

Mobile Number: 01755582334
Invoice No: B1-97203511_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	3,159.19	BDT
Payments :	2,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,037.15	BDT
Total Due :	2,196.34	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO500M20GB598TK30DMGB			430.21
CRMMYGP_FLPVS0200Z0000000000030018200			130.94
CRMMYGP_FLPSP0000Z0000000100030002400			17.27
CRMMYGP_FLPVS0300Z0000000000030022500			161.87
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:50:29	4:06:40	0.25
GP-Others	0:21:38	0:23:00	0.00
CUG	0:12:08	0:00:00	5.62
SMS			
General SMS	2.00	4.00	0.00
VAS			
EDGE/3G Browsing & Content	27326.77 MB	27326.79 MB	0.00
Value Added Tax (VAT) (a)			134.31
Data (15%)			0.00
Non Data (15%)			134.31
Supplementary Duty (SD) (b)			149.23
Data (20%)			0.00
Non Data (20%)			149.23
Surcharge(SC) (1%) (c)			7.46
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			746.15
Total Current Charges: (a+b+c+d+e)			1,037.15
Total TAX (SD & Total VAT) (a+b)			283.54

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 2121946

Itemised Bill

Mobile No. : 01755582334

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					10 Nov, 24	11:53:57	01719473178	00:00:16	0.00
03 Nov, 24	08:58:34	01754810486	00:00:14	0.00	10 Nov, 24	12:08:06	01752098616	00:00:14	0.00
03 Nov, 24	09:12:11	01764806600	00:00:14	0.00	10 Nov, 24	12:23:34	01755582310	00:00:10	0.00
03 Nov, 24	09:18:43	01730325237	00:00:46	0.00	11 Nov, 24	08:58:01	01755582314	00:00:42	0.00
03 Nov, 24	11:10:27	01754810486	00:00:19	0.00	11 Nov, 24	09:17:21	01754810486	00:00:15	0.00
03 Nov, 24	11:11:15	01321124486	00:01:04	0.00	11 Nov, 24	09:38:22	01755582314	00:00:24	0.00
03 Nov, 24	14:16:43	01744279658	00:00:23	0.00	11 Nov, 24	15:18:32	01747019137	00:00:32	0.00
03 Nov, 24	15:16:04	01744279658	00:00:56	0.00	11 Nov, 24	17:04:27	01321124486	00:00:26	0.00
03 Nov, 24	15:17:51	01719549180	00:02:47	0.00	11 Nov, 24	17:11:43	01755582314	00:00:43	0.00
03 Nov, 24	17:29:48	01321124486	00:00:15	0.00	11 Nov, 24	17:41:32	01713850754	00:00:56	0.00
03 Nov, 24	17:37:27	01789027071	00:02:03	0.00	11 Nov, 24	17:45:49	01754810486	00:00:10	0.00
04 Nov, 24	10:52:32	01755582313	00:00:14	0.00	12 Nov, 24	10:46:24	01713850755	00:00:22	0.00
04 Nov, 24	13:06:29	01755582310	00:01:17	0.00	12 Nov, 24	10:55:37	01709996755	00:01:04	0.00
04 Nov, 24	14:48:03	01717272702	00:00:02	0.00	12 Nov, 24	11:40:44	01730264230	00:04:45	0.00
04 Nov, 24	16:44:10	01755582314	00:01:15	0.00	12 Nov, 24	11:46:27	01730264230	00:00:31	0.00
04 Nov, 24	17:11:50	01704109082	00:02:12	0.00	12 Nov, 24	11:47:40	01730264230	00:00:06	0.00
04 Nov, 24	17:55:44	01754810486	00:00:10	0.00	12 Nov, 24	13:16:31	01755582313	00:01:24	0.00
04 Nov, 24	18:20:21	01754810486	00:00:08	0.00	12 Nov, 24	13:18:19	01754810486	00:00:12	0.00
04 Nov, 24	19:01:07	01755582304	00:08:27	0.00	12 Nov, 24	15:09:14	01755582311	00:00:14	0.00
04 Nov, 24	19:10:04	01755582310	00:00:17	0.00	12 Nov, 24	16:08:58	01755582328	00:00:16	0.00
04 Nov, 24	20:52:13	01755582314	00:00:56	0.00	12 Nov, 24	16:10:22	01755582328	00:00:21	0.00
05 Nov, 24	11:23:17	01700709721	00:02:08	0.00	12 Nov, 24	16:49:15	01754810486	00:00:23	0.00
05 Nov, 24	11:47:42	01752098616	00:00:22	0.00	12 Nov, 24	20:49:39	01755582328	00:00:10	0.00
05 Nov, 24	13:33:30	01754810486	00:00:11	0.00	13 Nov, 24	09:29:36	01321124486	00:00:35	0.00
05 Nov, 24	13:50:52	01745016478	00:00:34	0.00	13 Nov, 24	11:24:45	01754810486	00:00:17	0.00
05 Nov, 24	17:03:56	01755582311	00:01:09	0.00	13 Nov, 24	11:35:24	01736672862	00:00:34	0.00
05 Nov, 24	17:05:57	01777743245	00:01:04	0.00	13 Nov, 24	13:20:22	01754810486	00:00:20	0.00
05 Nov, 24	19:11:07	01730264230	00:00:08	0.00	13 Nov, 24	13:53:40	01736672862	00:00:51	0.00
06 Nov, 24	12:14:52	01713779465	00:00:40	0.00	14 Nov, 24	11:05:55	01301109894	00:00:37	0.00
07 Nov, 24	12:25:12	01755582310	00:00:05	0.00	14 Nov, 24	11:22:09	01755582313	00:02:32	0.00
07 Nov, 24	13:54:46	01744984099	00:00:16	0.00	14 Nov, 24	11:27:12	01752098616	00:00:09	0.00
07 Nov, 24	13:57:05	01717254647	00:00:39	0.00	14 Nov, 24	12:01:06	01764806600	00:00:22	0.00
07 Nov, 24	15:50:34	01755582312	00:00:31	0.00	14 Nov, 24	12:01:46	01755582311	00:01:47	0.00
07 Nov, 24	16:02:43	01755582328	00:01:27	0.00	14 Nov, 24	12:03:56	01755582313	00:01:27	0.00
07 Nov, 24	16:05:05	01755582320	00:00:52	0.00	14 Nov, 24	12:05:36	01764806600	00:00:14	0.00
07 Nov, 24	17:44:55	01754810486	00:00:22	0.00	14 Nov, 24	12:08:51	01754810486	00:00:05	0.00
07 Nov, 24	17:49:51	01754810486	00:00:14	0.00	14 Nov, 24	13:32:23	01755582308	00:01:03	0.00
07 Nov, 24	19:15:18	01712009821	00:00:37	0.00	14 Nov, 24	14:23:43	01754810486	00:00:09	0.00
07 Nov, 24	19:16:10	01730264230	00:00:30	0.00	14 Nov, 24	23:50:39	01755582313	00:00:57	0.00
08 Nov, 24	17:18:37	01754810486	00:00:18	0.00	16 Nov, 24	19:45:17	01730264230	00:00:13	0.00
08 Nov, 24	18:07:16	01754810486	00:00:12	0.00	17 Nov, 24	10:34:01	01730264230	00:00:07	0.00
08 Nov, 24	19:34:29	01754810486	00:00:15	0.00	17 Nov, 24	10:38:06	01730264230	00:00:10	0.00
10 Nov, 24	10:12:10	01321124486	00:00:10	0.00	17 Nov, 24	10:58:50	01754810486	00:00:13	0.00
10 Nov, 24	10:18:28	01321124486	00:00:02	0.00	17 Nov, 24	13:43:09	01321124486	00:01:12	0.00
10 Nov, 24	11:16:39	01719473178	00:00:26	0.00	17 Nov, 24	14:00:29	01321124486	00:00:13	0.00



Invoice

Account No. 2121946
Itemised Bill

Mobile No. : 01755582334
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
17 Nov, 24	14:00:57	01755582314	00:00:28	0.00
17 Nov, 24	14:02:18	01755582313	00:01:06	0.00
17 Nov, 24	14:13:07	01764806600	00:00:41	0.00
17 Nov, 24	16:52:42	01755582314	00:06:33	0.00
17 Nov, 24	17:19:16	01321124486	00:00:11	0.00
17 Nov, 24	18:07:18	01754810486	00:00:09	0.00
17 Nov, 24	18:47:11	01730264230	00:00:22	0.00
17 Nov, 24	20:25:29	01730264230	00:00:13	0.00
18 Nov, 24	09:20:14	01755582312	00:01:48	0.00
18 Nov, 24	10:08:27	01730264230	00:00:24	0.00
18 Nov, 24	10:09:33	01755582314	00:01:44	0.00
18 Nov, 24	10:11:33	01730264230	00:00:24	0.00
18 Nov, 24	11:29:51	01755582314	00:00:42	0.00
18 Nov, 24	12:36:53	01755582311	00:01:47	0.00
18 Nov, 24	12:54:26	01755582312	00:01:01	0.00
18 Nov, 24	16:45:33	01755582310	00:01:34	0.00
18 Nov, 24	16:47:32	01321124486	00:00:17	0.00
18 Nov, 24	17:23:58	01709996744	00:00:18	0.00
18 Nov, 24	17:41:44	01713645466	00:00:25	0.00
18 Nov, 24	19:18:23	01730264230	00:00:17	0.00
18 Nov, 24	19:20:35	01755582311	00:01:25	0.00
18 Nov, 24	19:24:09	01755582306	00:00:54	0.00
18 Nov, 24	19:25:54	01764806600	00:00:44	0.00
18 Nov, 24	19:53:53	01709996744	00:00:32	0.00
18 Nov, 24	20:05:48	01709996744	00:04:03	0.00
18 Nov, 24	21:35:23	01755582312	00:00:12	0.00
18 Nov, 24	22:00:46	01755582308	00:14:20	0.00
19 Nov, 24	09:11:20	01754810486	00:00:45	0.00
19 Nov, 24	09:22:57	01754810486	00:00:12	0.00
19 Nov, 24	09:41:51	01755582314	00:01:11	0.00
19 Nov, 24	09:43:47	01755582314	00:00:18	0.00
19 Nov, 24	10:15:04	01764806600	00:00:17	0.00
19 Nov, 24	12:02:42	01755582310	00:00:39	0.00
19 Nov, 24	13:34:31	01755582315	00:00:11	0.00
19 Nov, 24	16:24:46	01711702553	00:00:20	0.00
19 Nov, 24	17:43:43	01755582314	00:00:16	0.00
19 Nov, 24	18:57:58	01730264230	00:00:38	0.00
19 Nov, 24	20:27:38	01723552903	00:05:42	0.00
20 Nov, 24	09:41:51	01764806600	00:00:19	0.00
20 Nov, 24	10:29:00	01321124486	00:00:52	0.00
20 Nov, 24	11:38:58	01730264230	00:01:38	0.00
20 Nov, 24	13:46:15	01737124674	00:01:07	0.00
20 Nov, 24	14:53:16	01755582314	00:01:33	0.00
20 Nov, 24	16:36:15	01715655786	00:00:20	0.00
20 Nov, 24	16:48:14	01755582320	00:01:29	0.00

Date	Time	No. Called	Duration	BDT
20 Nov, 24	16:50:07	01755582324	00:01:21	0.00
20 Nov, 24	17:18:53	01715041240	00:00:56	0.00
20 Nov, 24	17:20:10	01755582310	00:00:09	0.00
20 Nov, 24	17:31:30	01755582310	00:00:10	0.00
21 Nov, 24	10:32:21	01755582306	00:00:09	0.00
21 Nov, 24	10:58:09	01704109073	00:00:31	0.00
21 Nov, 24	15:06:21	01755582314	00:01:43	0.00
21 Nov, 24	15:21:51	01754810486	00:00:12	0.00
21 Nov, 24	15:42:12	01754810486	00:00:28	0.00
21 Nov, 24	15:54:14	01755582306	00:00:09	0.00
21 Nov, 24	20:57:42	01713850769	00:08:57	0.00
21 Nov, 24	21:07:00	01755582308	00:06:28	0.00
23 Nov, 24	11:52:02	01755582308	00:00:35	0.00
23 Nov, 24	12:01:14	01754810486	00:00:18	0.00
23 Nov, 24	16:17:34	01754810486	00:00:07	0.00
23 Nov, 24	17:06:20	01754810486	00:00:08	0.00
23 Nov, 24	21:24:30	01735516446	00:10:18	0.00
24 Nov, 24	10:05:28	01709996749	00:00:17	0.00
24 Nov, 24	10:56:28	01755582306	00:01:07	0.00
24 Nov, 24	12:59:38	01764806600	00:00:29	0.00
24 Nov, 24	13:03:48	01764806600	00:00:29	0.00
24 Nov, 24	14:06:38	01321124486	00:00:16	0.00
24 Nov, 24	14:09:26	01755582305	00:00:27	0.00
24 Nov, 24	14:10:44	01764806600	00:01:08	0.00
24 Nov, 24	16:11:35	01755582308	00:00:54	0.00
24 Nov, 24	16:15:22	01723552903	00:00:12	0.00
24 Nov, 24	17:43:13	01755582311	00:00:52	0.00
24 Nov, 24	17:44:47	01709996750	00:00:47	0.00
25 Nov, 24	09:57:02	01723552903	00:00:18	0.00
25 Nov, 24	10:55:17	01709996749	00:00:07	0.00
25 Nov, 24	10:58:07	01709996745	00:00:26	0.00
25 Nov, 24	10:58:53	01718091181	00:00:43	0.00
25 Nov, 24	10:59:53	01719473178	00:00:33	0.00
25 Nov, 24	11:00:54	01752098616	00:00:16	0.00
25 Nov, 24	11:30:57	01755582312	00:02:42	0.00
25 Nov, 24	11:53:18	01786219743	00:00:41	0.00
25 Nov, 24	13:23:57	01754810486	00:00:11	0.00
25 Nov, 24	16:17:36	01321124486	00:00:20	0.00
25 Nov, 24	17:01:38	01723552903	00:00:13	0.00
26 Nov, 24	13:59:35	01755582328	00:05:26	0.00
26 Nov, 24	14:12:59	01755582308	00:01:22	0.00
26 Nov, 24	17:38:51	01321124486	00:00:58	0.00
26 Nov, 24	17:41:29	01755582315	00:02:32	0.00
26 Nov, 24	17:44:30	01723552903	00:01:23	0.00
26 Nov, 24	19:07:44	01709996750	00:00:15	0.00
27 Nov, 24	09:47:58	01755582308	00:00:22	0.00



Invoice

Account No. 2121946
Itemised Bill

Mobile No. : 01755582334
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
27 Nov, 24	10:39:43	01723552903	00:02:44	0.00
27 Nov, 24	11:52:22	01755582312	00:00:50	0.00
27 Nov, 24	11:53:29	01755582311	00:02:59	0.00
27 Nov, 24	11:57:57	01777743245	00:01:55	0.00
27 Nov, 24	17:19:45	01754810486	00:00:12	0.00
27 Nov, 24	21:34:14	01709996749	00:00:20	0.00
28 Nov, 24	09:54:03	01755584890	00:02:14	0.00
28 Nov, 24	10:27:07	01755582310	00:01:04	0.00
28 Nov, 24	13:04:30	01723552903	00:00:29	0.00
28 Nov, 24	13:09:51	01755582314	00:02:26	0.00
28 Nov, 24	14:04:03	01754810486	00:00:15	0.00
28 Nov, 24	14:14:12	01715655786	00:00:41	0.00
28 Nov, 24	14:50:50	01755582328	00:02:03	0.00
28 Nov, 24	16:07:11	01723552903	00:00:12	0.00
28 Nov, 24	21:24:38	01709996749	00:08:14	0.00
30 Nov, 24	21:00:18	01769107010	00:03:59	0.00
01 Dec, 24	07:02:36	01754810486	00:00:12	0.25
01 Dec, 24	12:27:29	01755582308	00:00:40	0.00
01 Dec, 24	12:35:23	01755582312	00:00:37	0.00
01 Dec, 24	13:18:24	01755582324	00:02:49	0.00
01 Dec, 24	16:53:05	01755582312	00:00:55	0.00
02 Dec, 24	10:21:17	01709996749	00:00:22	0.00
02 Dec, 24	12:04:46	01764806600	00:00:19	0.00
02 Dec, 24	13:16:07	01755582328	00:04:28	0.00
02 Dec, 24	13:27:15	01755582308	00:00:21	0.00
02 Dec, 24	13:28:24	01754810486	00:00:07	0.00
02 Dec, 24	15:58:50	01709996749	00:00:21	0.00
02 Dec, 24	16:50:52	01764806600	00:00:14	0.00
02 Dec, 24	18:25:57	01730264230	00:00:42	0.00
02 Dec, 24	20:12:30	01777743245	00:03:05	0.00
Total				0.249
GP-Others				
03 Nov, 24	18:09:02	01875002322	00:01:47	0.00
03 Nov, 24	18:18:57	01875002322	00:02:25	0.00
04 Nov, 24	14:26:16	01640090680	00:01:55	0.00
04 Nov, 24	15:23:32	01953275318	00:01:14	0.00
04 Nov, 24	15:34:26	01953275318	00:03:01	0.00
05 Nov, 24	11:30:37	01640090680	00:00:27	0.00
05 Nov, 24	13:36:21	01640090680	00:00:14	0.00
06 Nov, 24	12:26:59	01920033378	00:02:02	0.00
10 Nov, 24	10:46:45	01637556023	00:01:29	0.00
16 Nov, 24	13:00:51	01819909995	00:00:12	0.00
17 Nov, 24	13:42:35	01402610936	00:00:16	0.00
23 Nov, 24	10:23:22	09666787811	00:00:54	0.00

Date	Time	No. Called	Duration	BDT
28 Nov, 24	10:24:11	01955383692	00:00:28	0.00
30 Nov, 24	20:32:41	09666800100	00:00:12	0.00
30 Nov, 24	20:51:36	09666800100	00:05:02	0.00
Total				0.000
CUG				
01 Dec, 24	10:06:08	01777743245	00:05:49	2.62
01 Dec, 24	10:12:36	01755582311	00:03:27	1.57
01 Dec, 24	10:17:36	01755582310	00:01:28	0.67
01 Dec, 24	10:19:34	01755582312	00:00:14	0.15
01 Dec, 24	10:25:59	01755582310	00:00:36	0.30
01 Dec, 24	11:34:35	01755582310	00:00:34	0.30
Total				5.621
General SMS				
20 Nov, 24	07:55:34	8801764806600	1	0.00
27 Nov, 24	21:55:09	8801709996749	1.00	0.00
Total				0.000
EDGE/3G Browsing & Content				
02 Nov, 24	21:12:34	rg00009000005Agpinter net	11463.01	0.00
03 Nov, 24	07:03:36	rg00009000005Agpinter net	609.38	0.00
03 Nov, 24	07:38:05	rg00009000005Agpinter net	1777.316	0.00
04 Nov, 24	09:00:41	rg00009000005Agpinter net	328.011	0.00
04 Nov, 24	14:21:10	rg00011000006Egpinter net	0.142	0.00
04 Nov, 24	18:34:04	rg00009000005Agpinter net	4.455	0.00
04 Nov, 24	22:44:54	rg00009000005Agpinter net	43.025	0.00
04 Nov, 24	22:49:59	rg00011000006Egpinter net	0.027	0.00
04 Nov, 24	23:18:23	rg00009000005Agpinter net	10869.63	0.00
05 Nov, 24	18:21:36	rg00009000005Agpinter net	17.751	0.00
06 Nov, 24	01:11:09	rg00009000005Agpinter net	21.887	0.00
06 Nov, 24	19:01:02	rg00009000005Agpinter net	102.905	0.00
07 Nov, 24	12:42:20	rg00011000006Egpinter net	0.073	0.00
08 Nov, 24	00:55:09	rg00009000005Agpinter net	0.011	0.00
08 Nov, 24	11:25:11	rg00009000005Agpinter net	206.878	0.00
08 Nov, 24	15:01:40	rg00009000005Agpinter net	0.001	0.00



Invoice

Account No. 2121946
Itemised Bill

Mobile No. : 01755582334
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
08 Nov, 24	20:07:30	rg00009000005Agpinter net	630.588	0.00
09 Nov, 24	00:52:41	rg00009000005Agpinter net	22.128	0.00
09 Nov, 24	19:42:44	rg00009000005Agpinter net	30.231	0.00
10 Nov, 24	00:35:18	rg00009000005Agpinter net	0.086	0.00
10 Nov, 24	11:05:20	rg00009000005Agpinter net	76.563	0.00
10 Nov, 24	14:26:40	rg00009000005Agpinter net	84.544	0.00
11 Nov, 24	12:48:32	rg00009000005Agpinter net	28.271	0.00
11 Nov, 24	12:48:35	rg00011000006Egpinter net	0.056	0.00
11 Nov, 24	19:59:26	rg00009000005Agpinter net	68.97	0.00
12 Nov, 24	11:29:41	rg00009000005Agpinter net	38.353	0.00
12 Nov, 24	15:10:29	rg00009000005Agpinter net	319.21	0.00
13 Nov, 24	20:24:21	rg00009000005Agpinter net	27.47	0.00
13 Nov, 24	20:24:24	rg00011000006Egpinter net	0.06	0.00
13 Nov, 24	23:12:31	rg00009000005Agpinter net	139.656	0.00
14 Nov, 24	22:24:19	rg00009000005Agpinter net	53.438	0.00
15 Nov, 24	10:09:33	rg00011000006Egpinter net	0.024	0.00
16 Nov, 24	11:30:30	rg00009000005Agpinter net	25.389	0.00
16 Nov, 24	11:31:48	rg00011000006Egpinter net	0.011	0.00
17 Nov, 24	13:29:50	rg00009000005Agpinter net	5.613	0.00
19 Nov, 24	07:33:50	rg00009000005Agpinter net	87.357	0.00
19 Nov, 24	17:31:23	rg00011000006Egpinter net	0.167	0.00
20 Nov, 24	09:45:55	rg00009000005Agpinter net	0.056	0.00
21 Nov, 24	21:24:50	rg00009000005Agpinter net	70.39	0.00
23 Nov, 24	11:19:05	rg00009000005Agpinter net	54.078	0.00
23 Nov, 24	11:19:54	rg00011000006Egpinter net	0.023	0.00
23 Nov, 24	12:40:21	rg00009000005Agpinter net	21.326	0.00
24 Nov, 24	18:57:33	rg00009000005Agpinter	0	0.00

Date	Time	No. Called	Duration	BDT
25 Nov, 24	20:08:32	net rg00009000005Agpinter	14.928	0.00
26 Nov, 24	22:08:57	net rg00009000005Agpinter	4.444	0.00
27 Nov, 24	12:35:04	net rg00009000005Agpinter	18.172	0.00
27 Nov, 24	12:35:40	net rg00011000006Egpinter	0.021	0.00
29 Nov, 24	11:03:21	net rg00011000006Egpinter	0.021	0.00
29 Nov, 24	11:03:21	net rg00009000005Agpinter	11.032	0.00
29 Nov, 24	22:24:28	net rg00009000005Agpinter	49.583	0.00
Total				0.000



Business Postpaid

Details of Service Recipient:

BPDB

B-Type ,Kusiara Bagbari, Ground Floor Sylhet Sadar,PDB
Colony Sylhet 3100
Sylhet 3100

Local Bill - Account No: **1999243**

Mobile Number: 01755582335
Invoice No: B1-97324514_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	1,939.85	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,939.85	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	18:40:52	19:38:10	0.00
GP-Others	1:57:24	2:07:50	0.00
SMS			
General SMS	11.00	22.00	0.00
VAS			
EDGE/3G Browsing & Content	43060.98 MB	43061.05 MB	0.00
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999245**

Mobile Number: 01755582336
Invoice No: B1-97583591_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	3,627.19	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	565.05	BDT
Total Due :	3,692.24	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
COMBO350M100MB259TK30DATLMGA			186.33
CRMMYGP_FLPVS0200Z00000000000015015000			107.91
App download and Other Charges			41.73
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:26:20	5:15:10	27.95
GP-Others	1:11:53	1:06:00	8.12
CUG	0:16:19	0:00:00	7.71
International Calls – (Outgoing)			
ISD	0:00:31	0:00:00	12.00
SMS			
General SMS	23.00	0.00	10.24
VAS			
EDGE/3G Browsing & Content	20032.12 MB	20027.65 MB	4.52
Value Added Tax (VAT) (a)			73.17
Data (15%)			0.81
Non Data (15%)			72.35
Supplementary Duty (SD) (b)			81.30
Data (20%)			0.90
Non Data (20%)			80.39
Surcharge(SC) (1%) (c)			4.06
Total Usage -Data (d)			4.52
Total Usage -Non Data (e)			402.00
Total Current Charges: (a+b+c+d+e)			565.05
Total TAX (SD & Total VAT) (a+b)			154.47

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999246**

Mobile Number: 01755582337
Invoice No: B1-97563720_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	275.22	BDT
Payments :	275.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	236.38	BDT
Total Due :	236.59	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			54.24
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:17:44	0:00:00	64.90
GP-Others	0:16:48	0:00:00	14.85
CUG	1:12:00	0:00:00	34.59
SMS			
General SMS	3.00	0.00	1.50
VAS			
EDGE/3G Browsing & Content	534.68 MB	534.69 MB	0.00
Value Added Tax (VAT) (a)			30.60
Data (15%)			0.00
Non Data (15%)			30.60
Supplementary Duty (SD) (b)			34.00
Data (20%)			0.00
Non Data (20%)			34.00
Surcharge(SC) (1%) (c)			1.70
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			170.07
Total Current Charges: (a+b+c+d+e)			236.38
Total TAX (SD & Total VAT) (a+b)			64.61

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 1999247

Mobile Number: 01755582338
Invoice No: B1-97728337_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	498.91	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	450.32	BDT
Total Due :	949.23	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:07:46	0:00:00	196.21
GP-Others	1:41:30	0:00:00	80.56
CUG	1:30:34	0:00:00	43.22
SMS			
General SMS	10.00	0.00	4.00
VAS			
EDGE/3G Browsing & Content	1728.86 MB	1729.04 MB	0.00
Value Added Tax (VAT) (a)			58.31
Data (15%)			0.00
Non Data (15%)			58.31
Supplementary Duty (SD) (b)			64.78
Data (20%)			0.00
Non Data (20%)			64.78
Surcharge(SC) (1%) (c)			3.24
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			323.99
Total Current Charges: (a+b+c+d+e)			450.32
Total TAX (SD & Total VAT) (a+b)			123.09

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 1999247
Itemised Bill

Mobile No. : 01755582338
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					09 Nov, 24	10:20:58	01786071403	00:00:48	0.62
03 Nov, 24	10:40:23	01711348060	00:01:06	0.87	09 Nov, 24	19:39:04	01711348060	00:00:27	0.37
03 Nov, 24	13:32:13	01726765660	00:02:10	1.62	09 Nov, 24	20:17:11	01309130425	00:00:54	0.75
03 Nov, 24	18:58:16	01797433131	00:01:02	0.87	09 Nov, 24	20:18:40	01711348060	00:01:57	1.50
04 Nov, 24	10:13:58	01723682980	00:00:40	0.50	10 Nov, 24	10:20:32	01797433131	00:00:30	0.37
04 Nov, 24	10:33:20	01309130425	00:00:12	0.25	10 Nov, 24	10:26:51	01726543378	00:00:50	0.62
04 Nov, 24	10:37:30	01714082209	00:02:10	1.62	10 Nov, 24	12:15:29	01711957848	00:02:09	1.62
04 Nov, 24	10:41:17	01721679441	00:00:32	0.50	10 Nov, 24	12:19:46	01737729229	00:00:19	0.25
04 Nov, 24	10:43:56	01711403989	00:03:28	2.62	10 Nov, 24	12:34:39	01712852036	00:00:57	0.75
04 Nov, 24	10:51:52	01714026722	00:01:29	1.12	10 Nov, 24	15:40:49	01797433131	00:00:22	0.37
04 Nov, 24	10:54:53	01714013253	00:01:47	1.37	11 Nov, 24	12:44:46	01711404356	00:00:17	0.25
04 Nov, 24	10:58:03	01715118863	00:00:15	0.25	11 Nov, 24	12:54:58	01714242825	00:00:41	0.62
04 Nov, 24	11:09:14	01777823040	00:01:08	0.87	11 Nov, 24	12:56:00	01714089571	00:01:08	0.87
04 Nov, 24	11:17:26	01777823040	00:00:55	0.75	11 Nov, 24	14:27:03	01743424383	00:00:09	0.12
04 Nov, 24	11:24:31	01763913443	00:00:18	0.25	11 Nov, 24	15:39:19	01715118863	00:00:55	0.75
04 Nov, 24	11:38:37	01763913443	00:01:10	0.87	11 Nov, 24	18:52:01	01779141501	00:00:28	0.37
04 Nov, 24	12:07:56	01717846213	00:00:40	0.50	12 Nov, 24	11:20:09	01718388080	00:02:37	2.00
04 Nov, 24	12:15:54	01716432191	00:00:44	0.62	12 Nov, 24	12:33:25	01715976303	00:01:12	1.00
04 Nov, 24	12:41:55	01711348060	00:05:47	4.37	12 Nov, 24	16:25:51	01711923019	00:00:50	0.62
04 Nov, 24	16:04:18	01309130425	00:00:41	0.62	12 Nov, 24	17:43:22	01782438313	00:00:47	0.62
04 Nov, 24	18:14:17	01719500132	00:00:29	0.37	12 Nov, 24	21:21:37	01736715945	00:00:45	0.62
04 Nov, 24	19:26:08	01741367466	00:00:50	0.62	13 Nov, 24	09:40:00	01726543378	00:02:50	2.12
05 Nov, 24	11:05:01	01717131121	00:00:55	0.75	13 Nov, 24	11:08:56	01712852036	00:00:24	0.37
05 Nov, 24	11:33:39	01721470333	00:00:14	0.25	13 Nov, 24	12:45:49	01735184598	00:00:38	0.50
05 Nov, 24	18:50:05	01715118863	00:01:46	1.37	13 Nov, 24	13:20:32	01733200197	00:00:58	0.75
06 Nov, 24	09:25:20	01712570289	00:01:11	1.00	13 Nov, 24	13:37:07	01711404356	00:00:39	0.50
06 Nov, 24	11:13:56	01720085951	00:00:37	0.50	13 Nov, 24	14:49:01	01714232498	00:01:32	1.25
06 Nov, 24	11:27:55	01712177856	00:02:05	1.62	13 Nov, 24	18:03:50	01782438313	00:00:45	0.62
06 Nov, 24	11:42:46	01755629317	00:00:31	0.50	14 Nov, 24	09:50:53	01717131121	00:00:31	0.50
06 Nov, 24	11:51:57	01309130425	00:00:10	0.12	14 Nov, 24	10:47:08	01797433131	00:00:24	0.37
06 Nov, 24	12:04:34	01711348060	00:06:25	4.87	14 Nov, 24	11:45:34	01714232498	00:01:27	1.12
06 Nov, 24	12:23:09	01711923073	00:01:50	1.37	14 Nov, 24	12:08:48	01749010199	00:00:22	0.37
06 Nov, 24	12:51:14	01712852036	00:00:39	0.50	14 Nov, 24	12:28:14	01797433131	00:00:46	0.62
06 Nov, 24	13:26:10	01787693756	00:00:39	0.50	14 Nov, 24	12:50:29	01720567090	00:00:40	0.50
06 Nov, 24	13:28:10	01721423988	00:00:42	0.62	14 Nov, 24	12:52:30	01714001964	00:00:24	0.37
06 Nov, 24	13:41:02	01721423988	00:05:38	4.25	14 Nov, 24	19:39:07	01710997853	00:00:45	0.62
06 Nov, 24	13:59:40	01714026722	00:08:18	6.25	15 Nov, 24	11:43:42	01711694333	00:01:34	1.25
07 Nov, 24	11:28:50	01787693756	00:01:46	1.37	15 Nov, 24	11:52:09	01711118465	00:01:32	1.25
07 Nov, 24	12:56:15	01721281302	00:01:46	1.37	15 Nov, 24	11:54:12	01711694333	00:02:29	1.87
07 Nov, 24	13:19:22	01711348060	00:00:58	0.75	15 Nov, 24	13:57:16	01711694333	00:00:56	0.75
07 Nov, 24	16:25:15	01717131121	00:01:22	1.12	15 Nov, 24	13:58:48	01733677728	00:01:04	0.87
08 Nov, 24	10:52:39	01711348060	00:00:27	0.37	15 Nov, 24	14:23:52	01712558571	00:01:05	0.87
08 Nov, 24	20:21:36	01743424383	00:00:18	0.25	15 Nov, 24	14:38:21	01716478235	00:00:57	0.75
09 Nov, 24	05:42:23	01743424383	00:00:17	0.25	15 Nov, 24	15:56:19	01712558571	00:00:25	0.37
09 Nov, 24	08:07:56	01710997853	00:00:07	0.12	15 Nov, 24	16:07:20	01712066580	00:00:57	0.75



Invoice

Account No. 1999247
Itemised Bill

Mobile No. : 01755582338
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
15 Nov, 24	16:09:38	01711440680	00:00:51	0.75
15 Nov, 24	16:11:53	01715814638	00:00:53	0.75
15 Nov, 24	16:13:55	01712558571	00:00:19	0.25
15 Nov, 24	16:34:10	01711694333	00:00:25	0.37
15 Nov, 24	16:53:36	01711440680	00:00:31	0.50
15 Nov, 24	17:04:37	01711440680	00:00:12	0.25
16 Nov, 24	13:06:44	01726543378	00:00:56	0.75
16 Nov, 24	18:12:45	01711694333	00:10:05	7.62
16 Nov, 24	18:58:31	01326724232	00:00:36	0.50
16 Nov, 24	21:49:00	01326724232	00:00:44	0.62
17 Nov, 24	11:58:12	01714770303	00:00:42	0.62
17 Nov, 24	11:59:51	01755556106	00:01:57	1.50
17 Nov, 24	12:04:31	01720567090	00:00:18	0.25
17 Nov, 24	12:41:01	01735184598	00:00:30	0.37
17 Nov, 24	13:11:58	01797433131	00:01:07	0.87
18 Nov, 24	09:20:38	01743424383	00:00:04	0.12
18 Nov, 24	11:26:39	01718377724	00:00:37	0.50
18 Nov, 24	13:45:25	01711957848	00:00:36	0.50
18 Nov, 24	14:06:19	01711957848	00:00:11	0.25
18 Nov, 24	15:29:14	01711299314	00:00:51	0.75
18 Nov, 24	15:32:08	01721679441	00:00:27	0.37
18 Nov, 24	15:37:16	01779592394	00:01:26	1.12
19 Nov, 24	09:35:37	01726543378	00:01:33	1.25
19 Nov, 24	10:21:17	01733200197	00:00:26	0.37
19 Nov, 24	10:25:53	01712840494	00:02:26	1.87
19 Nov, 24	10:59:02	01779592394	00:01:10	0.87
19 Nov, 24	12:27:25	01735184598	00:02:55	2.25
20 Nov, 24	07:58:17	01743424383	00:00:08	0.12
20 Nov, 24	08:03:49	01716478235	00:00:23	0.37
20 Nov, 24	13:24:03	01779592394	00:00:27	0.37
20 Nov, 24	16:56:02	01326724232	00:00:43	0.62
20 Nov, 24	20:38:56	01716478235	00:00:40	0.50
21 Nov, 24	10:53:47	01737729229	00:00:45	0.62
21 Nov, 24	12:47:07	01714857298	00:05:22	4.12
21 Nov, 24	13:25:26	01711694333	00:02:10	1.62
21 Nov, 24	13:32:41	01718464790	00:00:35	0.50
21 Nov, 24	18:51:46	01714857298	00:01:01	0.87
21 Nov, 24	19:39:59	01714857298	00:00:16	0.25
21 Nov, 24	19:59:26	01714857298	00:00:38	0.50
21 Nov, 24	21:32:35	01720026439	00:00:15	0.25
22 Nov, 24	11:04:24	01711694333	00:00:29	0.37
22 Nov, 24	12:18:11	01711694333	00:00:43	0.62
22 Nov, 24	12:42:54	01711118465	00:01:19	1.00
22 Nov, 24	13:14:41	01731775725	00:00:36	0.50
22 Nov, 24	18:08:58	01711694333	00:03:01	2.37

Date	Time	No. Called	Duration	BDT
24 Nov, 24	09:15:59	01743424383	00:00:09	0.12
24 Nov, 24	11:31:42	01726543378	00:01:22	1.12
24 Nov, 24	12:40:41	01716690409	00:02:07	1.62
24 Nov, 24	13:06:53	01735184598	00:00:38	0.50
24 Nov, 24	15:36:25	01723682980	00:02:09	1.62
24 Nov, 24	15:49:24	01714232498	00:00:14	0.25
25 Nov, 24	10:45:51	01703949383	00:00:30	0.37
25 Nov, 24	12:05:14	01711923019	00:01:46	1.37
25 Nov, 24	12:08:20	01715976303	00:01:16	1.00
25 Nov, 24	15:48:23	01711923073	00:02:43	2.12
25 Nov, 24	16:38:33	01711923073	00:00:45	0.62
25 Nov, 24	16:42:56	01712177856	00:00:14	0.25
26 Nov, 24	10:54:04	01711401300	00:02:00	1.50
26 Nov, 24	10:56:54	01711437471	00:06:57	5.25
26 Nov, 24	11:14:12	01711437471	00:00:45	0.62
26 Nov, 24	11:27:00	01711923073	00:01:13	1.00
26 Nov, 24	11:52:35	01730339992	00:02:28	1.87
26 Nov, 24	13:12:13	01730339992	00:02:03	1.62
26 Nov, 24	13:14:52	01797433131	00:01:00	0.75
26 Nov, 24	13:16:13	01711275712	00:03:52	3.00
26 Nov, 24	13:46:26	01712038770	00:00:25	0.37
26 Nov, 24	13:59:39	01730431824	00:02:00	1.50
26 Nov, 24	14:02:02	01712300854	00:00:41	0.62
26 Nov, 24	15:44:10	01762432853	00:00:40	0.50
26 Nov, 24	18:32:38	01711957848	00:02:04	1.62
27 Nov, 24	09:34:27	01712300854	00:00:37	0.50
27 Nov, 24	10:22:45	01743424383	00:00:29	0.37
27 Nov, 24	10:59:39	01711239664	00:05:09	3.87
27 Nov, 24	11:24:57	01730339992	00:01:33	1.25
27 Nov, 24	11:31:48	01730339992	00:01:43	1.37
27 Nov, 24	11:59:27	01712852036	00:02:43	2.12
27 Nov, 24	12:06:22	01727798973	00:00:24	0.37
27 Nov, 24	12:46:24	01711404371	00:01:54	1.50
27 Nov, 24	13:41:53	01711401301	00:03:32	2.75
27 Nov, 24	13:47:03	01718376480	00:00:37	0.50
27 Nov, 24	14:47:42	01743424383	00:00:12	0.25
27 Nov, 24	15:02:54	01715567172	00:00:29	0.37
27 Nov, 24	16:58:02	01763913443	00:01:04	0.87
27 Nov, 24	17:09:31	01737373086	00:00:23	0.37
27 Nov, 24	17:41:10	01715446125	00:00:19	0.25
28 Nov, 24	09:33:43	01717131121	00:00:57	0.75
28 Nov, 24	09:40:19	01716690409	00:00:35	0.50
28 Nov, 24	10:59:09	01797433131	00:01:03	0.87
28 Nov, 24	13:01:05	01712841806	00:01:01	0.87
28 Nov, 24	13:03:14	01712177856	00:00:19	0.25
28 Nov, 24	13:57:42	01720037472	00:01:19	1.00



Invoice

Account No. 1999247
Itemised Bill

Mobile No. : 01755582338
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
28 Nov, 24	14:47:25	01720037472	00:00:23	0.37
28 Nov, 24	14:55:46	01711923073	00:00:48	0.62
28 Nov, 24	17:32:05	01717131121	00:01:11	1.00
29 Nov, 24	13:38:28	01743424383	00:00:20	0.25
29 Nov, 24	13:40:06	01710997853	00:00:37	0.50
29 Nov, 24	19:26:48	01743424383	00:00:17	0.25
29 Nov, 24	19:29:07	01795039997	00:01:11	1.00
29 Nov, 24	19:39:34	01743424383	00:00:35	0.50
30 Nov, 24	07:20:15	01717131121	00:00:15	0.25
30 Nov, 24	09:33:18	01716132917	00:00:53	0.75
30 Nov, 24	15:16:34	01711694333	00:01:38	1.25
01 Dec, 24	09:21:10	01718377724	00:00:28	0.37
01 Dec, 24	13:41:59	01743424383	00:00:16	0.25
01 Dec, 24	19:54:57	01717131121	00:01:46	1.37
01 Dec, 24	20:20:37	01711124254	00:00:38	0.50
02 Dec, 24	09:28:36	01711957848	00:00:14	0.25
02 Dec, 24	09:31:21	01711957848	00:01:06	0.87
02 Dec, 24	09:50:16	01711957848	00:04:02	3.12
02 Dec, 24	12:15:22	01717131121	00:00:43	0.62
02 Dec, 24	13:43:25	01711124254	00:01:04	0.87
02 Dec, 24	14:11:38	01721679441	00:00:47	0.62
02 Dec, 24	16:08:50	01743424383	00:00:09	0.12
02 Dec, 24	17:26:08	01712944676	00:00:23	0.37
Total			196.214	
GP-Others				
03 Nov, 24	11:06:52	01817750792	00:01:46	1.37
03 Nov, 24	16:15:57	01670572096	00:00:18	0.25
03 Nov, 24	19:24:23	01912671434	00:01:42	1.37
04 Nov, 24	10:47:54	02996639135	00:01:39	1.25
04 Nov, 24	11:30:58	01912671434	00:02:21	1.87
04 Nov, 24	15:31:59	01919853742	00:00:53	0.75
04 Nov, 24	15:55:37	01554335419	00:00:33	0.50
04 Nov, 24	17:20:09	01554335419	00:00:54	0.75
04 Nov, 24	18:24:53	01913226682	00:00:18	0.25
04 Nov, 24	19:28:52	01841259194	00:01:59	1.50
04 Nov, 24	20:24:58	01645625221	00:00:34	0.50
05 Nov, 24	14:37:04	01677364843	00:00:29	0.37
05 Nov, 24	14:58:42	02997701108	00:00:10	0.12
05 Nov, 24	16:48:07	01841121235	00:04:01	3.12
05 Nov, 24	18:33:58	01679554090	00:00:32	0.50
06 Nov, 24	12:25:26	01912302039	00:03:24	2.62
06 Nov, 24	13:24:31	01913511309	00:01:03	0.87
06 Nov, 24	17:13:02	02997701108	00:01:05	0.87
06 Nov, 24	19:01:51	01401360016	00:06:09	4.62

Date	Time	No. Called	Duration	BDT
07 Nov, 24	14:26:03	01819412186	00:00:28	0.37
07 Nov, 24	14:41:43	01912671434	00:00:37	0.50
07 Nov, 24	14:42:54	01912671434	00:00:50	0.62
07 Nov, 24	19:31:24	02997701108	00:00:28	0.37
09 Nov, 24	19:39:55	01914824615	00:00:53	0.75
10 Nov, 24	09:20:28	02997701108	00:00:27	0.37
11 Nov, 24	15:44:44	01628146870	00:00:19	0.25
11 Nov, 24	18:42:12	02997701108	00:00:24	0.37
13 Nov, 24	17:47:28	01533458053	00:00:21	0.37
13 Nov, 24	18:08:33	02997701108	00:01:44	1.37
14 Nov, 24	11:08:43	01683444333	00:01:12	1.00
14 Nov, 24	12:03:00	01534550683	00:00:41	0.62
15 Nov, 24	11:27:08	01534550683	00:00:57	0.75
15 Nov, 24	14:20:08	01679554090	00:02:34	2.00
16 Nov, 24	07:13:58	01817510543	00:00:18	0.25
16 Nov, 24	18:56:11	01818389645	00:01:30	1.12
16 Nov, 24	21:47:50	01818389645	00:00:34	0.50
17 Nov, 24	12:13:24	01999402810	00:00:08	0.12
17 Nov, 24	17:14:19	01628146870	00:00:12	0.25
18 Nov, 24	15:24:01	01818368434	00:00:21	0.37
18 Nov, 24	15:26:03	01818368434	00:00:15	0.25
18 Nov, 24	17:53:50	01811485303	00:00:42	0.62
18 Nov, 24	17:59:24	02997701108	00:00:16	0.25
18 Nov, 24	20:50:28	01867094843	00:01:56	1.50
19 Nov, 24	10:58:23	01811485303	00:00:13	0.25
19 Nov, 24	12:42:40	01817114962	00:00:25	0.37
19 Nov, 24	15:43:08	01992044242	00:00:57	0.75
19 Nov, 24	19:23:48	01818368434	00:00:41	0.62
20 Nov, 24	09:31:35	01683444333	00:01:50	1.37
20 Nov, 24	11:16:38	01679554090	00:00:30	0.37
20 Nov, 24	13:39:20	01912671434	00:00:56	0.75
20 Nov, 24	19:37:56	01679554090	00:00:34	0.50
21 Nov, 24	15:01:10	01814931838	00:01:06	0.87
21 Nov, 24	19:36:59	01814931838	00:00:34	0.50
23 Nov, 24	10:29:47	02997701108	00:00:21	0.37
23 Nov, 24	20:46:01	01628146870	00:00:20	0.25
24 Nov, 24	09:47:01	01818368434	00:00:23	0.37
24 Nov, 24	09:56:08	01818368434	00:00:28	0.37
24 Nov, 24	12:34:48	01819048040	00:01:21	1.12
25 Nov, 24	17:05:05	01841334466	00:01:01	0.87
25 Nov, 24	17:06:32	01912671434	00:01:10	0.87
25 Nov, 24	17:58:43	01818368434	00:00:21	0.37
26 Nov, 24	10:25:25	01817750792	00:02:44	2.12
26 Nov, 24	11:15:20	01818880788	00:09:25	7.12
26 Nov, 24	11:56:42	029513779	00:01:36	1.25



Invoice

Account No. 1999247
Itemised Bill

Mobile No. : 01755582338
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
26 Nov, 24	12:00:00	01819048040	00:01:27	1.12
26 Nov, 24	13:48:07	01955502159	00:02:13	1.75
27 Nov, 24	10:22:03	01936008440	00:00:23	0.37
27 Nov, 24	10:23:44	01616024640	00:00:28	0.37
27 Nov, 24	12:37:45	01819237072	00:00:29	0.37
27 Nov, 24	12:49:22	01819048040	00:00:40	0.50
27 Nov, 24	15:04:23	01937534162	00:02:45	2.12
27 Nov, 24	15:08:28	01817750792	00:00:56	0.75
27 Nov, 24	16:14:59	01817750792	00:01:13	1.00
28 Nov, 24	09:47:20	01819048040	00:00:27	0.37
28 Nov, 24	17:41:55	01811485303	00:01:43	1.37
29 Nov, 24	10:31:33	01628146870	00:00:09	0.12
29 Nov, 24	21:43:36	01401360016	00:08:40	6.50
01 Dec, 24	20:22:47	01819048040	00:00:59	0.75
02 Dec, 24	09:43:42	01819229802	00:00:06	0.12
02 Dec, 24	12:48:59	01912728809	00:03:59	3.00

Total **80.560**

CUG

04 Nov, 24	09:53:44	01755582340	00:02:19	1.05
04 Nov, 24	11:43:52	01755582407	00:02:06	0.97
04 Nov, 24	16:07:26	01755582342	00:01:25	0.67
04 Nov, 24	16:34:23	01713850082	00:00:47	0.37
04 Nov, 24	17:46:14	01755582344	00:01:35	0.75
04 Nov, 24	17:50:38	01766675044	00:00:22	0.22
04 Nov, 24	18:16:15	01755582335	00:00:33	0.30
05 Nov, 24	11:46:09	01755582347	00:04:38	2.10
06 Nov, 24	10:38:22	01766675044	00:00:17	0.15
06 Nov, 24	13:47:13	01713850004	00:02:43	1.27
06 Nov, 24	16:10:56	01755582413	00:00:42	0.37
07 Nov, 24	11:33:10	01755582348	00:01:02	0.52
07 Nov, 24	14:00:23	01755582344	00:00:35	0.30
08 Nov, 24	10:47:17	01755582412	00:02:12	1.05
10 Nov, 24	10:12:06	01755582341	00:00:26	0.22
10 Nov, 24	12:26:01	01755582340	00:00:43	0.37
10 Nov, 24	12:27:15	01755582342	00:01:37	0.75
10 Nov, 24	15:11:27	01755582335	00:00:27	0.22
10 Nov, 24	15:14:24	01755582344	00:01:15	0.60
10 Nov, 24	17:49:17	01713850004	00:08:20	3.75
13 Nov, 24	09:37:58	01313096204	00:00:31	0.30
13 Nov, 24	11:47:40	01713850004	00:06:43	3.07
13 Nov, 24	12:07:50	01755582345	00:02:24	1.12
13 Nov, 24	13:27:26	01755582344	00:04:26	2.02
14 Nov, 24	10:37:27	01708168810	00:01:47	0.82
14 Nov, 24	12:23:57	01755582339	00:01:11	0.60

Date	Time	No. Called	Duration	BDT
16 Nov, 24	12:20:27	01755582337	00:01:08	0.52
17 Nov, 24	09:41:40	01730319954	00:02:02	0.97
17 Nov, 24	10:58:42	01755582335	00:01:20	0.60
17 Nov, 24	11:00:33	01755582337	00:00:32	0.30
17 Nov, 24	11:01:51	01766675044	00:00:34	0.30
17 Nov, 24	13:58:10	01755582337	00:01:17	0.60
17 Nov, 24	17:41:15	01755582337	00:00:24	0.22
18 Nov, 24	11:18:54	01755582345	00:01:31	0.75
18 Nov, 24	11:21:19	01755582340	00:00:40	0.30
18 Nov, 24	12:22:00	01755582340	00:00:25	0.22
18 Nov, 24	12:38:06	01755582337	00:00:32	0.30
18 Nov, 24	13:43:18	01755582335	00:00:21	0.22
18 Nov, 24	18:32:23	01755582335	00:00:22	0.22
19 Nov, 24	10:35:58	01755582339	00:00:25	0.22
19 Nov, 24	10:57:41	01755582335	00:00:16	0.15
19 Nov, 24	16:01:05	01755582339	00:00:09	0.07
21 Nov, 24	13:28:41	01730319954	00:01:14	0.60
23 Nov, 24	16:23:54	01755582347	00:02:23	1.12
24 Nov, 24	10:39:33	01755582339	00:00:10	0.07
26 Nov, 24	13:10:09	01755582337	00:01:25	0.67
26 Nov, 24	14:07:40	01755582407	00:00:41	0.37
27 Nov, 24	10:08:22	01755582340	00:01:09	0.52
27 Nov, 24	13:24:19	01755582344	00:00:56	0.45
27 Nov, 24	13:49:22	01755582337	00:02:23	1.12
27 Nov, 24	14:35:29	01755582347	00:00:39	0.30
27 Nov, 24	15:18:55	01755582336	00:01:14	0.60
28 Nov, 24	09:32:32	01766675044	00:00:39	0.30
28 Nov, 24	12:55:44	01755582335	00:00:54	0.45
28 Nov, 24	17:30:08	01766675044	00:00:29	0.22
29 Nov, 24	20:18:52	01713850017	00:03:27	1.57
30 Nov, 24	09:34:40	01755582335	00:00:36	0.30
30 Nov, 24	15:14:09	01755582344	00:01:34	0.75
30 Nov, 24	19:42:28	01755582344	00:00:21	0.22
01 Dec, 24	09:23:31	01713850082	00:01:01	0.52
01 Dec, 24	12:46:52	01708168811	00:00:22	0.22
01 Dec, 24	17:26:03	01755582335	00:01:10	0.52
01 Dec, 24	18:11:14	01708168811	00:00:27	0.22
02 Dec, 24	09:20:49	01713850017	00:00:45	0.37
02 Dec, 24	09:27:41	01755582336	00:00:28	0.22
02 Dec, 24	09:36:12	01713850067	00:00:38	0.30
02 Dec, 24	10:10:32	01766675044	00:00:59	0.45
02 Dec, 24	14:08:17	01755582336	00:00:33	0.30
02 Dec, 24	14:09:55	01755582337	00:00:29	0.22
02 Dec, 24	14:10:54	01766675044	00:00:14	0.15
02 Dec, 24	15:14:08	01755582335	00:00:10	0.07



Invoice

Account No. 1999247
Itemised Bill

Mobile No. : 01755582338
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT

CUG

Total 43.223

General SMS

04 Nov, 24	10:57:30	8801714013253	1.00	0.50
13 Nov, 24	18:41:44	8801712852036	1	0.50
26 Nov, 24	11:25:38	8801818880788	1	0.50
28 Nov, 24	17:45:47	8801743424383	1	0.25
28 Nov, 24	17:45:47	8801743424383	1	0.25
28 Nov, 24	17:46:39	8801811485303	1	0.50
29 Nov, 24	19:32:52	8801795039997	1	0.25
29 Nov, 24	19:32:53	8801795039997	1	0.25
30 Nov, 24	15:21:30	8801711694333	1	0.50
02 Dec, 24	09:37:24	8801711957848	1	0.50

Total 3.996

EDGE/3G Browsing & Content

03 Nov, 24	09:14:13	rg00009000005Agpinter	0.86	0.00
		net		
03 Nov, 24	10:04:22	rg00011000006Egpinter	0.007	0.00
		net		
03 Nov, 24	11:18:11	rg00009000005Agpinter	0.693	0.00
		net		
03 Nov, 24	12:38:14	rg00011000006Egpinter	0.121	0.00
		net		
03 Nov, 24	14:18:17	rg00009000005Agpinter	0.01	0.00
		net		
03 Nov, 24	14:23:26	rg00009000005Agpinter	163.305	0.00
		net		
03 Nov, 24	14:41:34	rg00011000006Egpinter	0.095	0.00
		net		
03 Nov, 24	17:09:38	rg00009000005Agpinter	1.38	0.00
		net		
04 Nov, 24	08:45:12	rg00009000005Agpinter	0.277	0.00
		net		
04 Nov, 24	09:22:52	rg00011000006Egpinter	0.013	0.00
		net		
04 Nov, 24	10:06:48	rg00009000005Agpinter	0.006	0.00
		net		
04 Nov, 24	10:58:30	rg00009000005Agpinter	16.366	0.00
		net		
04 Nov, 24	10:58:45	rg00011000006Egpinter	0.14	0.00
		net		
04 Nov, 24	12:11:58	rg00009000005Agpinter	0.006	0.00
		net		
04 Nov, 24	13:06:48	rg00009000005Agpinter	0.012	0.00
		net		
04 Nov, 24	14:06:48	rg00009000005Agpinter	9.721	0.00
		net		
04 Nov, 24	14:45:03	rg00011000006Egpinter	0.084	0.00
		net		
04 Nov, 24	17:06:48	rg00009000005Agpinter	0.006	0.00

Date	Time	No. Called	Duration	BDT

		net		
04 Nov, 24	18:06:48	rg00009000005Agpinter	12.219	0.00
		net		
05 Nov, 24	07:52:30	rg00009000005Agpinter	0.022	0.00
		net		
05 Nov, 24	09:27:04	rg00009000005Agpinter	7.691	0.00
		net		
05 Nov, 24	09:27:06	rg00011000006Egpinter	0.352	0.00
		net		
05 Nov, 24	11:26:57	rg00009000005Agpinter	0.018	0.00
		net		
05 Nov, 24	11:51:37	rg00009000005Agpinter	0.035	0.00
		net		
05 Nov, 24	12:17:50	rg00009000005Agpinter	0.006	0.00
		net		
05 Nov, 24	12:29:16	rg00009000005Agpinter	1.691	0.00
		net		
05 Nov, 24	13:03:45	rg00011000006Egpinter	0.05	0.00
		net		
05 Nov, 24	13:27:51	rg00009000005Agpinter	0.008	0.00
		net		
05 Nov, 24	13:32:21	rg00009000005Agpinter	0.019	0.00
		net		
05 Nov, 24	13:46:08	rg00009000005Agpinter	0.007	0.00
		net		
05 Nov, 24	13:55:04	rg00009000005Agpinter	0.016	0.00
		net		
05 Nov, 24	14:05:48	rg00009000005Agpinter	5.884	0.00
		net		
05 Nov, 24	14:37:02	rg00011000006Egpinter	0.101	0.00
		net		
05 Nov, 24	15:11:28	rg00009000005Agpinter	0.404	0.00
		net		
05 Nov, 24	16:17:13	rg00009000005Agpinter	0.01	0.00
		net		
05 Nov, 24	16:21:41	rg00009000005Agpinter	0.317	0.00
		net		
05 Nov, 24	16:47:45	rg00011000006Egpinter	0.007	0.00
		net		
05 Nov, 24	16:56:31	rg00009000005Agpinter	0.005	0.00
		net		
05 Nov, 24	17:01:04	rg00009000005Agpinter	6.085	0.00
		net		
05 Nov, 24	17:11:02	rg00011000006Egpinter	0.087	0.00
		net		
05 Nov, 24	18:21:29	rg00009000005Agpinter	0.145	0.00
		net		
05 Nov, 24	18:28:23	rg00011000006Egpinter	0.009	0.00
		net		
05 Nov, 24	18:38:03	rg00009000005Agpinter	0.016	0.00
		net		
05 Nov, 24	18:53:13	rg00011000006Egpinter	0	0.00
		net		
05 Nov, 24	18:53:39	rg00009000005Agpinter	0.922	0.00



Invoice

Account No. 1999247
Itemised Bill

Mobile No. : 01755582338
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
06 Nov, 24	09:18:27	rg00009000005Agpinter	2.311	0.00
		net		
06 Nov, 24	09:18:44	rg00011000006Egpinter	0.163	0.00
		net		
06 Nov, 24	11:22:17	rg00009000005Agpinter	0.015	0.00
		net		
06 Nov, 24	12:22:17	rg00009000005Agpinter	0.005	0.00
		net		
06 Nov, 24	12:33:05	rg00009000005Agpinter	0.423	0.00
		net		
06 Nov, 24	12:41:09	rg00011000006Egpinter	0.007	0.00
		net		
06 Nov, 24	14:22:16	rg00009000005Agpinter	1.168	0.00
		net		
06 Nov, 24	14:28:24	rg00011000006Egpinter	0.052	0.00
		net		
06 Nov, 24	17:22:17	rg00009000005Agpinter	2.247	0.00
		net		
06 Nov, 24	18:06:20	rg00011000006Egpinter	0.044	0.00
		net		
06 Nov, 24	19:08:14	rg00009000005Agpinter	6.701	0.00
		net		
07 Nov, 24	06:50:43	rg00011000006Egpinter	0.123	0.00
		net		
07 Nov, 24	11:14:26	rg00009000005Agpinter	0.006	0.00
		net		
07 Nov, 24	11:14:43	rg00011000006Egpinter	0	0.00
		net		
07 Nov, 24	11:18:56	rg00009000005Agpinter	0.015	0.00
		net		
07 Nov, 24	11:28:03	rg00009000005Agpinter	0.008	0.00
		net		
07 Nov, 24	11:32:33	rg00009000005Agpinter	0.055	0.00
		net		
07 Nov, 24	12:43:57	rg00009000005Agpinter	0.473	0.00
		net		
07 Nov, 24	13:16:53	rg00011000006Egpinter	0.008	0.00
		net		
07 Nov, 24	13:24:40	rg00009000005Agpinter	0.019	0.00
		net		
07 Nov, 24	13:25:05	rg00009000005Agpinter	0.004	0.00
		net		
07 Nov, 24	13:28:10	rg00009000005Agpinter	2.01	0.00
		net		
07 Nov, 24	13:42:04	rg00011000006Egpinter	0.017	0.00
		net		
07 Nov, 24	14:23:36	rg00009000005Agpinter	4.854	0.00
		net		
07 Nov, 24	14:23:42	rg00011000006Egpinter	0.349	0.00
		net		
07 Nov, 24	15:01:31	rg00009000005Agpinter	2.697	0.00
		net		

Date	Time	No. Called	Duration	BDT
07 Nov, 24	15:41:21	rg00011000006Egpinter	0.012	0.00
		net		
07 Nov, 24	16:52:11	rg00009000005Agpinter	0.006	0.00
		net		
07 Nov, 24	16:56:40	rg00009000005Agpinter	0.047	0.00
		net		
07 Nov, 24	17:40:26	rg00009000005Agpinter	0.068	0.00
		net		
07 Nov, 24	18:22:55	rg00009000005Agpinter	0.167	0.00
		net		
07 Nov, 24	18:56:59	rg00009000005Agpinter	0.088	0.00
		net		
07 Nov, 24	18:59:31	rg00011000006Egpinter	0.013	0.00
		net		
07 Nov, 24	19:04:07	rg00009000005Agpinter	3.201	0.00
		net		
07 Nov, 24	19:05:38	rg00011000006Egpinter	0.044	0.00
		net		
07 Nov, 24	22:40:55	rg00009000005Agpinter	0.006	0.00
		net		
08 Nov, 24	03:26:02	rg00009000005Agpinter	1.436	0.00
		net		
08 Nov, 24	10:53:19	rg00011000006Egpinter	0.111	0.00
		net		
08 Nov, 24	14:42:31	rg00009000005Agpinter	10.154	0.00
		net		
08 Nov, 24	21:52:26	rg00011000006Egpinter	38.283	0.00
		net		
09 Nov, 24	09:07:28	rg00011000006Egpinter	0.105	0.00
		net		
09 Nov, 24	12:34:47	rg00009000005Agpinter	0.044	0.00
		net		
09 Nov, 24	14:09:17	rg00009000005Agpinter	0.05	0.00
		net		
09 Nov, 24	16:03:31	rg00009000005Agpinter	15.046	0.00
		net		
10 Nov, 24	06:24:26	rg00009000005Agpinter	9.882	0.00
		net		
10 Nov, 24	10:09:23	rg00009000005Agpinter	0.026	0.00
		net		
10 Nov, 24	10:09:56	rg00009000005Agpinter	0.073	0.00
		net		
10 Nov, 24	10:10:46	rg00009000005Agpinter	0.293	0.00
		net		
10 Nov, 24	10:16:45	rg00009000005Agpinter	0.627	0.00
		net		
10 Nov, 24	10:27:05	rg00009000005Agpinter	0.025	0.00
		net		
10 Nov, 24	10:56:42	rg00009000005Agpinter	0.006	0.00
		net		
10 Nov, 24	11:16:49	rg00009000005Agpinter	0.046	0.00
		net		
10 Nov, 24	11:18:08	rg00011000006Egpinter	0	0.00
		net		



Invoice

Account No. 1999247
Itemised Bill

Mobile No. : 01755582338
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
10 Nov, 24	12:19:29	rg00009000005Agpinter	0.029	0.00
		net		
10 Nov, 24	12:37:39	rg00009000005Agpinter	0.009	0.00
		net		
10 Nov, 24	12:42:13	rg00009000005Agpinter	0.008	0.00
		net		
10 Nov, 24	12:46:45	rg00009000005Agpinter	0.006	0.00
		net		
10 Nov, 24	12:53:48	rg00009000005Agpinter	0.006	0.00
		net		
10 Nov, 24	14:20:10	rg00009000005Agpinter	0.02	0.00
		net		
10 Nov, 24	15:18:12	rg00009000005Agpinter	2.726	0.00
		net		
10 Nov, 24	15:40:12	rg00011000006Egpinter	0.12	0.00
		net		
10 Nov, 24	17:55:29	rg00011000006Egpinter	0.037	0.00
		net		
10 Nov, 24	17:55:39	rg00009000005Agpinter	3.532	0.00
		net		
11 Nov, 24	03:02:17	rg00009000005Agpinter	0.056	0.00
		net		
11 Nov, 24	09:15:45	rg00009000005Agpinter	1.356	0.00
		net		
11 Nov, 24	09:15:50	rg00011000006Egpinter	0.095	0.00
		net		
11 Nov, 24	11:59:36	rg00009000005Agpinter	0.004	0.00
		net		
11 Nov, 24	12:07:54	rg00009000005Agpinter	0.011	0.00
		net		
11 Nov, 24	12:21:41	rg00009000005Agpinter	0.013	0.00
		net		
11 Nov, 24	12:25:44	rg00009000005Agpinter	0.011	0.00
		net		
11 Nov, 24	12:40:47	rg00009000005Agpinter	0.005	0.00
		net		
11 Nov, 24	12:45:18	rg00009000005Agpinter	0.016	0.00
		net		
11 Nov, 24	12:59:31	rg00009000005Agpinter	0.114	0.00
		net		
11 Nov, 24	13:06:22	rg00011000006Egpinter	0.008	0.00
		net		
11 Nov, 24	13:20:31	rg00009000005Agpinter	9.317	0.00
		net		
12 Nov, 24	11:20:38	rg00009000005Agpinter	12.412	0.00
		net		
13 Nov, 24	09:20:53	rg00009000005Agpinter	2.396	0.00
		net		
13 Nov, 24	09:31:06	rg00011000006Egpinter	0.052	0.00
		net		
13 Nov, 24	09:40:43	rg00009000005Agpinter	0.003	0.00
		net		
13 Nov, 24	09:40:58	rg00009000005Agpinter	0.142	0.00

Date	Time	No. Called	Duration	BDT
		net		
13 Nov, 24	09:41:58	rg00009000005Agpinter	0.122	0.00
		net		
13 Nov, 24	09:41:58	rg00011000006Egpinter	0.008	0.00
		net		
13 Nov, 24	09:42:45	rg00009000005Agpinter	0.011	0.00
		net		
13 Nov, 24	11:10:15	rg00011000006Egpinter	0.001	0.00
		net		
13 Nov, 24	11:10:48	rg00009000005Agpinter	0.022	0.00
		net		
13 Nov, 24	11:41:48	rg00009000005Agpinter	0.034	0.00
		net		
13 Nov, 24	11:47:50	rg00011000006Egpinter	0.007	0.00
		net		
13 Nov, 24	11:48:41	rg00009000005Agpinter	0.009	0.00
		net		
13 Nov, 24	11:49:45	rg00009000005Agpinter	0	0.00
		net		
13 Nov, 24	12:20:04	rg00009000005Agpinter	0.055	0.00
		net		
13 Nov, 24	14:42:14	rg00009000005Agpinter	0.011	0.00
		net		
13 Nov, 24	15:05:28	rg00009000005Agpinter	12.167	0.00
		net		
14 Nov, 24	04:11:02	rg00011000006Egpinter	0.079	0.00
		net		
14 Nov, 24	09:51:36	rg00009000005Agpinter	5.656	0.00
		net		
14 Nov, 24	09:51:42	rg00011000006Egpinter	0.019	0.00
		net		
14 Nov, 24	11:20:22	rg00009000005Agpinter	0.276	0.00
		net		
14 Nov, 24	12:09:01	rg00009000005Agpinter	0.073	0.00
		net		
14 Nov, 24	12:56:34	rg00009000005Agpinter	0.38	0.00
		net		
14 Nov, 24	12:56:46	rg00011000006Egpinter	0.008	0.00
		net		
14 Nov, 24	13:08:50	rg00009000005Agpinter	22.31	0.00
		net		
15 Nov, 24	07:06:49	rg00011000006Egpinter	0.656	0.00
		net		
15 Nov, 24	11:00:50	rg00009000005Agpinter	391.177	0.00
		net		
16 Nov, 24	05:45:50	rg00009000005Agpinter	0.01	0.00
		net		
16 Nov, 24	09:01:05	rg00009000005Agpinter	1.88	0.00
		net		
16 Nov, 24	18:16:55	rg00009000005Agpinter	0.015	0.00
		net		
17 Nov, 24	03:01:01	rg00009000005Agpinter	5.038	0.00
		net		
17 Nov, 24	07:20:16	rg00011000006Egpinter	0.022	0.00



Invoice

Account No. 1999247
Itemised Bill

Mobile No. : 01755582338
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
17 Nov, 24	09:45:58	rg00009000005Agpinter	0.002	0.00
		net		
17 Nov, 24	09:47:16	rg00009000005Agpinter	0.007	0.00
		net		
17 Nov, 24	10:41:16	rg00009000005Agpinter	0.016	0.00
		net		
17 Nov, 24	11:06:11	rg00009000005Agpinter	0.099	0.00
		net		
17 Nov, 24	12:09:26	rg00009000005Agpinter	0.006	0.00
		net		
17 Nov, 24	12:13:34	rg00009000005Agpinter	0.062	0.00
		net		
17 Nov, 24	13:16:06	rg00009000005Agpinter	0.034	0.00
		net		
17 Nov, 24	14:03:54	rg00009000005Agpinter	0.017	0.00
		net		
17 Nov, 24	14:18:55	rg00009000005Agpinter	2.146	0.00
		net		
17 Nov, 24	14:33:08	rg00011000006Egpinter	0.06	0.00
		net		
17 Nov, 24	15:56:11	rg00011000006Egpinter	0.01	0.00
		net		
17 Nov, 24	15:56:11	rg00009000005Agpinter	0.117	0.00
		net		
17 Nov, 24	17:14:34	rg00009000005Agpinter	7.679	0.00
		net		
18 Nov, 24	07:25:24	rg00009000005Agpinter	4.629	0.00
		net		
18 Nov, 24	10:16:10	rg00009000005Agpinter	0.081	0.00
		net		
18 Nov, 24	15:24:49	rg00009000005Agpinter	2.7	0.00
		net		
18 Nov, 24	15:24:50	rg00011000006Egpinter	0.091	0.00
		net		
18 Nov, 24	19:41:47	rg00009000005Agpinter	0.066	0.00
		net		
18 Nov, 24	21:02:47	rg00009000005Agpinter	0.18	0.00
		net		
19 Nov, 24	07:03:17	rg00009000005Agpinter	14.353	0.00
		net		
19 Nov, 24	09:33:14	rg00009000005Agpinter	0.019	0.00
		net		
19 Nov, 24	10:28:29	rg00009000005Agpinter	0.373	0.00
		net		
19 Nov, 24	11:06:22	rg00011000006Egpinter	0.008	0.00
		net		
19 Nov, 24	11:09:58	rg00009000005Agpinter	0.022	0.00
		net		
19 Nov, 24	12:13:35	rg00009000005Agpinter	0.362	0.00
		net		
19 Nov, 24	13:24:23	rg00009000005Agpinter	0.022	0.00
		net		

Date	Time	No. Called	Duration	BDT
19 Nov, 24	14:09:11	rg00009000005Agpinter	1.019	0.00
		net		
19 Nov, 24	14:29:40	rg00011000006Egpinter	0.116	0.00
		net		
19 Nov, 24	15:06:50	rg00009000005Agpinter	0.442	0.00
		net		
19 Nov, 24	15:20:30	rg00011000006Egpinter	0.006	0.00
		net		
19 Nov, 24	15:31:53	rg00009000005Agpinter	0.006	0.00
		net		
19 Nov, 24	15:36:24	rg00009000005Agpinter	0.005	0.00
		net		
19 Nov, 24	15:42:23	rg00009000005Agpinter	0.006	0.00
		net		
19 Nov, 24	15:50:01	rg00009000005Agpinter	0.02	0.00
		net		
19 Nov, 24	17:09:44	rg00009000005Agpinter	1.861	0.00
		net		
19 Nov, 24	17:49:40	rg00011000006Egpinter	0.087	0.00
		net		
19 Nov, 24	19:23:05	rg00009000005Agpinter	0.001	0.00
		net		
20 Nov, 24	07:58:28	rg00009000005Agpinter	75.156	0.00
		net		
20 Nov, 24	08:00:36	rg00011000006Egpinter	1.184	0.00
		net		
20 Nov, 24	12:35:22	rg00009000005Agpinter	95.151	0.00
		net		
21 Nov, 24	07:18:43	rg00009000005Agpinter	277.164	0.00
		net		
21 Nov, 24	16:12:50	rg00009000005Agpinter	25.262	0.00
		net		
21 Nov, 24	19:09:41	rg00009000005Agpinter	92.229	0.00
		net		
21 Nov, 24	19:09:46	rg00011000006Egpinter	1.762	0.00
		net		
22 Nov, 24	00:06:13	rg00009000005Agpinter	3.662	0.00
		net		
22 Nov, 24	00:06:13	rg00011000006Egpinter	0.217	0.00
		net		
22 Nov, 24	05:01:58	rg00009000005Agpinter	0	0.00
		net		
22 Nov, 24	07:31:22	rg00009000005Agpinter	0.105	0.00
		net		
22 Nov, 24	10:06:41	rg00009000005Agpinter	69.044	0.00
		net		
22 Nov, 24	11:24:31	rg00011000006Egpinter	0.291	0.00
		net		
22 Nov, 24	12:44:22	rg00009000005Agpinter	40.388	0.00
		net		
23 Nov, 24	03:44:08	rg00009000005Agpinter	3.771	0.00
		net		
23 Nov, 24	10:44:28	rg00009000005Agpinter	1.537	0.00
		net		



Invoice

Account No. 1999247
Itemised Bill

Mobile No. : 01755582338
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
23 Nov, 24	10:44:28	rg00011000006Egpinter net	0.008	0.00
23 Nov, 24	14:57:59	rg00009000005Agpinter net	0.045	0.00
23 Nov, 24	15:57:59	rg00009000005Agpinter net	0.013	0.00
23 Nov, 24	16:06:38	rg00009000005Agpinter net	0.007	0.00
23 Nov, 24	16:27:04	rg00009000005Agpinter net	19.135	0.00
23 Nov, 24	17:08:36	rg00011000006Egpinter net	0.084	0.00
23 Nov, 24	19:29:59	rg00009000005Agpinter net	0.047	0.00
23 Nov, 24	21:34:48	rg00009000005Agpinter net	0.056	0.00
24 Nov, 24	07:37:39	rg00009000005Agpinter net	1.435	0.00
24 Nov, 24	09:46:47	rg00009000005Agpinter net	5.688	0.00
24 Nov, 24	09:52:32	rg00011000006Egpinter net	0.004	0.00
24 Nov, 24	10:07:01	rg00009000005Agpinter net	0.007	0.00
24 Nov, 24	10:42:29	rg00009000005Agpinter net	0.126	0.00
24 Nov, 24	10:42:30	rg00011000006Egpinter net	0.007	0.00
24 Nov, 24	17:55:12	rg00009000005Agpinter net	1.881	0.00
25 Nov, 24	09:13:54	rg00009000005Agpinter net	1.869	0.00
25 Nov, 24	09:13:54	rg00011000006Egpinter net	0.046	0.00
25 Nov, 24	10:17:31	rg00009000005Agpinter net	0.281	0.00
25 Nov, 24	10:20:05	rg00009000005Agpinter net	0.045	0.00
25 Nov, 24	10:56:06	rg00009000005Agpinter net	0.014	0.00
25 Nov, 24	11:08:58	rg00009000005Agpinter net	0.067	0.00
25 Nov, 24	11:09:03	rg00011000006Egpinter net	0	0.00
25 Nov, 24	11:56:06	rg00009000005Agpinter net	0.003	0.00
25 Nov, 24	12:00:38	rg00009000005Agpinter net	0.021	0.00
25 Nov, 24	12:10:15	rg00009000005Agpinter net	4.719	0.00
25 Nov, 24	13:16:46	rg00011000006Egpinter net	0.249	0.00
25 Nov, 24	15:52:31	rg00009000005Agpinter	0.033	0.00

Date	Time	No. Called	Duration	BDT
25 Nov, 24	16:43:19	net rg00009000005Agpinter	0.024	0.00
25 Nov, 24	17:41:01	net rg00009000005Agpinter	3.24	0.00
25 Nov, 24	17:55:49	net rg00011000006Egpinter	0.217	0.00
25 Nov, 24	19:50:44	net rg00009000005Agpinter	0.013	0.00
25 Nov, 24	20:37:48	net rg00009000005Agpinter	0.021	0.00
25 Nov, 24	21:48:08	net rg00009000005Agpinter	0.038	0.00
26 Nov, 24	03:03:08	net rg00009000005Agpinter	0.721	0.00
26 Nov, 24	13:54:03	net rg00009000005Agpinter	0.938	0.00
26 Nov, 24	14:33:14	net rg00011000006Egpinter	0.045	0.00
26 Nov, 24	15:23:59	net rg00009000005Agpinter	0.624	0.00
26 Nov, 24	15:29:38	net rg00011000006Egpinter	0.005	0.00
26 Nov, 24	15:47:58	net rg00009000005Agpinter	0.063	0.00
26 Nov, 24	16:06:17	net rg00009000005Agpinter	1.49	0.00
26 Nov, 24	17:38:22	net rg00011000006Egpinter	0.066	0.00
27 Nov, 24	03:42:40	net rg00009000005Agpinter	0.055	0.00
27 Nov, 24	08:40:31	net rg00009000005Agpinter	1.166	0.00
27 Nov, 24	10:12:18	net rg00009000005Agpinter	0.013	0.00
27 Nov, 24	10:28:09	net rg00009000005Agpinter	0.003	0.00
27 Nov, 24	10:39:21	net rg00009000005Agpinter	0.01	0.00
27 Nov, 24	10:43:54	net rg00009000005Agpinter	0.005	0.00
27 Nov, 24	10:49:13	net rg00009000005Agpinter	0.006	0.00
27 Nov, 24	10:59:22	net rg00009000005Agpinter	0.005	0.00
27 Nov, 24	11:03:29	net rg00009000005Agpinter	0.009	0.00
27 Nov, 24	11:13:34	net rg00009000005Agpinter	0.017	0.00
27 Nov, 24	11:37:05	net rg00009000005Agpinter	0.004	0.00
27 Nov, 24	11:45:25	net rg00009000005Agpinter	0.021	0.00
27 Nov, 24	13:15:38	net rg00009000005Agpinter	0.015	0.00



Invoice

Account No. 1999247
Itemised Bill

Mobile No. : 01755582338
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
27 Nov, 24	14:25:55	rg00009000005Agpinter	0.114	0.00
		net		
27 Nov, 24	14:51:28	rg00011000006Egpinter	0.026	0.00
		net		
27 Nov, 24	15:05:37	rg00009000005Agpinter	0.012	0.00
		net		
27 Nov, 24	15:07:47	rg00009000005Agpinter	0.031	0.00
		net		
27 Nov, 24	15:15:46	rg00009000005Agpinter	0.012	0.00
		net		
27 Nov, 24	15:20:53	rg00009000005Agpinter	0.003	0.00
		net		
27 Nov, 24	15:25:48	rg00009000005Agpinter	1.131	0.00
		net		
28 Nov, 24	09:40:09	rg00009000005Agpinter	0.011	0.00
		net		
28 Nov, 24	09:44:37	rg00009000005Agpinter	0.216	0.00
		net		
28 Nov, 24	10:16:50	rg00011000006Egpinter	0.002	0.00
		net		
28 Nov, 24	10:32:16	rg00009000005Agpinter	0.002	0.00
		net		
28 Nov, 24	10:36:41	rg00009000005Agpinter	0.018	0.00
		net		
28 Nov, 24	11:00:49	rg00009000005Agpinter	0.01	0.00
		net		
28 Nov, 24	11:17:46	rg00009000005Agpinter	0.036	0.00
		net		
28 Nov, 24	12:23:13	rg00009000005Agpinter	0.004	0.00
		net		
28 Nov, 24	12:30:52	rg00009000005Agpinter	0.014	0.00
		net		
28 Nov, 24	13:01:57	rg00009000005Agpinter	0.005	0.00
		net		
28 Nov, 24	13:09:53	rg00009000005Agpinter	2.811	0.00
		net		
28 Nov, 24	13:37:49	rg00011000006Egpinter	0.008	0.00
		net		
28 Nov, 24	14:51:38	rg00009000005Agpinter	0.871	0.00
		net		
28 Nov, 24	14:54:19	rg00011000006Egpinter	0.005	0.00
		net		
28 Nov, 24	15:24:00	rg00009000005Agpinter	0.014	0.00
		net		
28 Nov, 24	15:39:23	rg00011000006Egpinter	0.002	0.00
		net		
28 Nov, 24	15:41:35	rg00009000005Agpinter	0.369	0.00
		net		
28 Nov, 24	15:42:12	rg00011000006Egpinter	0.003	0.00
		net		
28 Nov, 24	17:10:22	rg00009000005Agpinter	70.819	0.00
		net		

Date	Time	No. Called	Duration	BDT
29 Nov, 24	10:27:25	rg00011000006Egpinter	0.138	0.00
		net		
29 Nov, 24	15:07:02	rg00009000005Agpinter	19.956	0.00
		net		
29 Nov, 24	17:17:12	rg00011000006Egpinter	0.4	0.00
		net		
29 Nov, 24	20:45:18	rg00009000005Agpinter	7.843	0.00
		net		
29 Nov, 24	20:46:45	rg00011000006Egpinter	0.045	0.00
		net		
29 Nov, 24	21:49:08	rg00009000005Agpinter	0.008	0.00
		net		
29 Nov, 24	21:58:11	rg00009000005Agpinter	0.021	0.00
		net		
30 Nov, 24	07:51:36	rg00009000005Agpinter	1.022	0.00
		net		
30 Nov, 24	09:32:41	rg00011000006Egpinter	0.009	0.00
		net		
30 Nov, 24	09:34:14	rg00009000005Agpinter	11.524	0.00
		net		
30 Nov, 24	10:24:17	rg00011000006Egpinter	0.377	0.00
		net		
30 Nov, 24	13:30:37	rg00009000005Agpinter	0.163	0.00
		net		
30 Nov, 24	20:03:25	rg00011000006Egpinter	0.074	0.00
		net		
30 Nov, 24	20:03:25	rg00009000005Agpinter	5.466	0.00
		net		
30 Nov, 24	21:29:29	rg00009000005Agpinter	0.164	0.00
		net		
01 Dec, 24	09:17:35	rg00009000005Agpinter	2.766	0.00
		net		
01 Dec, 24	09:17:42	rg00011000006Egpinter	0.146	0.00
		net		
01 Dec, 24	09:38:32	rg00009000005Agpinter	2.919	0.00
		net		
01 Dec, 24	09:41:47	rg00011000006Egpinter	0.01	0.00
		net		
01 Dec, 24	10:29:30	rg00009000005Agpinter	2.866	0.00
		net		
01 Dec, 24	13:45:10	rg00011000006Egpinter	0.043	0.00
		net		
01 Dec, 24	15:00:11	rg00009000005Agpinter	0.019	0.00
		net		
01 Dec, 24	15:39:17	rg00009000005Agpinter	0.069	0.00
		net		
01 Dec, 24	16:52:12	rg00009000005Agpinter	0.031	0.00
		net		
01 Dec, 24	17:48:06	rg00009000005Agpinter	7.782	0.00
		net		
01 Dec, 24	19:53:58	rg00009000005Agpinter	0.009	0.00
		net		
01 Dec, 24	19:56:06	rg00009000005Agpinter	0.032	0.00
		net		



Invoice

Account No. 1999247
Itemised Bill

Mobile No. : 01755582338
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
01 Dec, 24	20:24:48	rg00009000005Agpinter net	0.053	0.00
02 Dec, 24	06:20:41	rg00009000005Agpinter net	0.108	0.00
02 Dec, 24	08:36:54	rg00009000005Agpinter net	0.022	0.00
02 Dec, 24	09:11:41	rg00009000005Agpinter net	0.007	0.00
02 Dec, 24	09:16:16	rg00009000005Agpinter net	2.343	0.00
02 Dec, 24	09:21:49	rg00011000006Egpinter net	0.047	0.00
02 Dec, 24	09:51:38	rg00009000005Agpinter net	0.005	0.00
02 Dec, 24	09:52:40	rg00009000005Agpinter net	0.017	0.00
02 Dec, 24	10:07:10	rg00009000005Agpinter net	0.037	0.00
02 Dec, 24	10:59:51	rg00009000005Agpinter net	0.009	0.00
02 Dec, 24	11:07:25	rg00009000005Agpinter net	0.109	0.00
02 Dec, 24	11:38:33	rg00011000006Egpinter net	0.004	0.00
02 Dec, 24	11:56:38	rg00009000005Agpinter net	0.081	0.00
02 Dec, 24	12:26:52	rg00009000005Agpinter net	2.693	0.00
02 Dec, 24	13:34:40	rg00011000006Egpinter net	0.004	0.00
02 Dec, 24	14:05:18	rg00009000005Agpinter net	0.008	0.00
02 Dec, 24	14:07:54	rg00009000005Agpinter net	8.926	0.00
02 Dec, 24	15:18:21	rg00009000005Agpinter net	0.029	0.00
02 Dec, 24	16:08:28	rg00009000005Agpinter net	0.117	0.00
02 Dec, 24	17:44:00	rg00009000005Agpinter net	0.005	0.00
Total				0.000

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999249**

Mobile Number: 01755582339
Invoice No: B1-97492748_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,169.81	BDT
Payments :	1,169.81	BDT
Adjustments :	0.00	BDT
Total Current Charges :	993.16	BDT
Total Due :	993.16	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			40.27
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	8:19:51	0:00:00	387.59
GP-Others	4:22:02	0:00:00	214.13
CUG	1:56:20	0:00:00	56.32
SMS			
General SMS	22.00	0.00	10.75
VAS			
EDGE/3G Browsing & Content	78.14 MB	72.67 MB	5.47
Value Added Tax (VAT) (a)			128.60
Data (15%)			8.23
Non Data (15%)			120.36
Supplementary Duty (SD) (b)			142.89
Data (20%)			9.15
Non Data (20%)			133.74
Surcharge(SC) (1%) (c)			7.14
Total Usage -Data (d)			45.74
Total Usage -Non Data (e)			668.78
Total Current Charges: (a+b+c+d+e)			993.16
Total TAX (SD & Total VAT) (a+b)			271.48

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999250**

Mobile Number: 01755582340
Invoice No: B1-97369008_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	562.89	BDT
Payments :	563.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	326.67	BDT
Total Due :	326.55	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			52.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:16:13	0:00:00	61.30
GP-Others	1:42:37	0:00:00	84.40
CUG	1:09:50	0:00:00	32.82
SMS			
General SMS	9.00	0.00	4.50
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			42.30
Data (15%)			0.00
Non Data (15%)			42.30
Supplementary Duty (SD) (b)			47.00
Data (20%)			0.00
Non Data (20%)			47.00
Surcharge(SC) (1%) (c)			2.35
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			235.02
Total Current Charges: (a+b+c+d+e)			326.67
Total TAX (SD & Total VAT) (a+b)			89.29

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999271**

Mobile Number: 01755582341
Invoice No: B1-97692993_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	67.32	BDT
Payments :	388.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	316.64	BDT
Remaining Advance Amount:	138.68	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:38:46	0:00:00	132.02
GP-Others	1:23:30	0:00:00	68.53
CUG	0:52:54	0:00:00	25.03
SMS			
General SMS	5.00	0.00	2.25
VAS			
EDGE/3G Browsing & Content	0.01 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			40.99
Data (15%)			0.00
Non Data (15%)			40.99
Supplementary Duty (SD) (b)			45.54
Data (20%)			0.00
Non Data (20%)			45.54
Surcharge(SC) (1%) (c)			2.28
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			227.83
Total Current Charges: (a+b+c+d+e)			316.64
Total TAX (SD & Total VAT) (a+b)			86.53

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999272**

Mobile Number: 01755582342
Invoice No: B1-97510138_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	619.22	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	898.82	BDT
Total Due :	279.60	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			430.94
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:57:12	0:00:30	45.20
GP-Others	3:34:11	0:00:00	163.34
CUG	0:13:31	0:00:00	6.66
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	2226.39 MB	2226.46 MB	0.00
Value Added Tax (VAT) (a)			116.39
Data (15%)			77.57
Non Data (15%)			38.82
Supplementary Duty (SD) (b)			129.32
Data (20%)			86.19
Non Data (20%)			43.14
Surcharge(SC) (1%) (c)			6.47
Total Usage -Data (d)			430.94
Total Usage -Non Data (e)			215.71
Total Current Charges: (a+b+c+d+e)			898.82
Total TAX (SD & Total VAT) (a+b)			245.71

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Details of Service Recipient:

. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .
Dhaka GPO 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999274**

Mobile Number: 01755582343
Invoice No: B1-97455837_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	562.53	BDT
Payments :	563.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,170.94	BDT
Total Due :	1,170.47	BDT
Payment Due Date :	17 Dec, 24	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVP0200Z000000000030015700			112.95
Internet and Other Package Charge			214.38
CRMmygp_COMBO200M8GB398TK30DATL			286.33
App download and Other Charges			48.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	8:14:59	6:14:30	117.02
GP-Others	0:58:47	0:25:30	29.22
CUG	0:29:33	0:00:00	14.01
SMS			
General SMS	42.00	0.00	20.50
VAS			
EDGE/3G Browsing & Content	16028.30 MB	16028.39 MB	0.00
Value Added Tax (VAT) (a)			151.63
Data (15%)			38.59
Non Data (15%)			113.04
Supplementary Duty (SD) (b)			168.48
Data (20%)			42.88
Non Data (20%)			125.60
Surcharge(SC) (1%) (c)			8.42
Total Usage -Data (d)			214.38
Total Usage -Non Data (e)			628.03
Total Current Charges: (a+b+c+d+e)			1,170.94
Total TAX (SD & Total VAT) (a+b)			320.11

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999275**

Mobile Number: 01755582344
Invoice No: B1-97446900_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	727.48	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,403.42	BDT
Total Due :	1,130.90	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			646.76
App download and Other Charges			145.16
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:42:17	0:00:00	127.29
GP-Others	0:52:16	0:00:00	44.17
CUG	1:38:50	0:00:00	45.79
SMS			
General SMS	1.00	0.00	0.50
Value Added Tax (VAT) (a)			181.73
Data (15%)			116.42
Non Data (15%)			65.31
Supplementary Duty (SD) (b)			201.92
Data (20%)			129.35
Non Data (20%)			72.57
Surcharge(SC) (1%) (c)			10.10
Total Usage -Data (d)			646.76
Total Usage -Non Data (e)			362.91
Total Current Charges: (a+b+c+d+e)			1,403.42
Total TAX (SD & Total VAT) (a+b)			383.65

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 1999276

Mobile Number: 01755582345
Invoice No: B1-97214020_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,454.15	BDT
Payments :	1,500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	767.39	BDT
Total Due :	721.54	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:50:24	0:00:00	333.52
GP-Others	2:54:22	0:00:00	140.98
CUG	2:28:15	0:00:00	69.90
SMS			
General SMS	7.00	0.00	3.25
VAS			
EDGE/3G Browsing & Content	6.30 MB	1.83 MB	4.47
Value Added Tax (VAT) (a)			99.35
Data (15%)			0.81
Non Data (15%)			98.55
Supplementary Duty (SD) (b)			110.39
Data (20%)			0.89
Non Data (20%)			109.50
Surcharge(SC) (1%) (c)			5.52
Total Usage -Data (d)			4.47
Total Usage -Non Data (e)			547.65
Total Current Charges: (a+b+c+d+e)			767.39
Total TAX (SD & Total VAT) (a+b)			209.75

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 1999276

Itemised Bill

Mobile No. : 01755582345

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					04 Nov, 24	13:38:30	01717292780	00:00:14	0.25
03 Nov, 24	09:49:58	01777770370	00:02:08	1.62	04 Nov, 24	13:41:19	01759305175	00:00:11	0.25
03 Nov, 24	10:52:15	01712854193	00:00:56	0.75	04 Nov, 24	13:45:03	01712938307	00:00:21	0.37
03 Nov, 24	11:04:42	01730331121	00:04:21	3.37	04 Nov, 24	14:48:12	01719148233	00:01:08	0.87
03 Nov, 24	11:37:13	01776411458	00:01:01	0.87	04 Nov, 24	15:05:17	01743336581	00:00:44	0.62
03 Nov, 24	12:21:23	01779141501	00:00:24	0.37	04 Nov, 24	15:10:39	01743336581	00:01:00	0.75
03 Nov, 24	13:13:06	01711362219	00:01:20	1.00	04 Nov, 24	15:12:36	01759305175	00:00:24	0.37
03 Nov, 24	13:59:59	01717292780	00:00:22	0.37	04 Nov, 24	16:09:27	01715600496	00:04:22	3.37
03 Nov, 24	14:00:34	01717292780	00:00:58	0.75	04 Nov, 24	16:17:04	01717292780	00:00:38	0.50
03 Nov, 24	14:02:51	01711362219	00:00:45	0.62	04 Nov, 24	17:25:52	01743336581	00:00:17	0.25
03 Nov, 24	15:33:15	01743336581	00:02:13	1.75	04 Nov, 24	18:25:40	01779141501	00:01:31	1.25
03 Nov, 24	16:06:51	01743336581	00:00:12	0.25	04 Nov, 24	18:28:01	01763224340	00:02:05	1.62
03 Nov, 24	17:15:53	01759305175	00:02:02	1.62	04 Nov, 24	23:55:40	01771672676	00:00:52	0.75
03 Nov, 24	17:19:21	01759305175	00:00:22	0.37	05 Nov, 24	09:35:10	01712647266	00:00:18	0.25
03 Nov, 24	20:24:26	01759305175	00:01:35	1.25	05 Nov, 24	09:39:26	01712647266	00:00:20	0.25
03 Nov, 24	20:32:31	01739390001	00:02:56	2.25	05 Nov, 24	09:53:03	01715600496	00:00:58	0.75
03 Nov, 24	21:12:25	01771672676	00:00:25	0.37	05 Nov, 24	20:52:25	01759305175	00:01:02	0.87
03 Nov, 24	21:17:11	01771672676	00:00:36	0.50	05 Nov, 24	22:29:08	01771672676	00:01:08	0.87
03 Nov, 24	21:20:48	01759305175	00:00:15	0.25	05 Nov, 24	22:30:42	01713805872	00:00:23	0.37
03 Nov, 24	21:21:32	01717292780	00:00:54	0.75	06 Nov, 24	13:40:01	01712852036	00:01:14	1.00
03 Nov, 24	21:29:11	01712905098	00:00:21	0.37	07 Nov, 24	08:57:11	01771672676	00:00:25	0.37
03 Nov, 24	22:51:20	01723988711	00:00:51	0.75	07 Nov, 24	08:58:05	01717292780	00:00:36	0.50
03 Nov, 24	23:38:34	01714636658	00:00:10	0.12	07 Nov, 24	09:26:06	01759305175	00:01:09	0.87
03 Nov, 24	23:39:26	01718866155	00:00:10	0.12	07 Nov, 24	16:19:37	01759305175	00:01:25	1.12
03 Nov, 24	23:44:55	01718866155	00:00:24	0.37	07 Nov, 24	18:34:24	01743336581	00:01:51	1.50
04 Nov, 24	08:20:34	01771672676	00:00:29	0.37	07 Nov, 24	18:42:31	01712852036	00:01:48	1.37
04 Nov, 24	08:59:23	01712854193	00:02:34	2.00	07 Nov, 24	18:50:46	01711362219	00:01:56	1.50
04 Nov, 24	09:20:54	01759305175	00:00:36	0.50	07 Nov, 24	18:58:24	01759305175	00:01:33	1.25
04 Nov, 24	10:14:01	01767664616	00:00:10	0.12	07 Nov, 24	19:02:28	01737727694	00:01:15	1.00
04 Nov, 24	10:17:12	01712852036	00:00:26	0.37	07 Nov, 24	19:13:45	01739390001	00:01:04	0.87
04 Nov, 24	10:23:24	01771672676	00:00:18	0.25	07 Nov, 24	19:34:18	01763224340	00:01:14	1.00
04 Nov, 24	10:43:20	01728035321	00:01:24	1.12	08 Nov, 24	14:40:15	01717292780	00:00:45	0.62
04 Nov, 24	10:57:51	01712852036	00:01:54	1.50	09 Nov, 24	11:42:02	01727370500	00:00:56	0.75
04 Nov, 24	11:00:09	01743336581	00:00:11	0.25	09 Nov, 24	12:10:15	01759305175	00:00:46	0.62
04 Nov, 24	11:17:44	01717292780	00:00:23	0.37	09 Nov, 24	12:11:36	01743336581	00:02:33	2.00
04 Nov, 24	11:23:57	01717292780	00:00:17	0.25	09 Nov, 24	12:23:07	01759305175	00:00:36	0.50
04 Nov, 24	11:36:50	01759305175	00:00:43	0.62	10 Nov, 24	08:37:29	01759305175	00:06:47	5.12
04 Nov, 24	11:42:46	01759305175	00:00:01	0.12	10 Nov, 24	11:57:49	01759305175	00:01:09	0.87
04 Nov, 24	11:43:14	01759305175	00:00:19	0.25	10 Nov, 24	13:05:04	01776411458	00:02:40	2.00
04 Nov, 24	11:58:59	01721795796	00:00:10	0.12	10 Nov, 24	13:14:15	01771672676	00:00:43	0.62
04 Nov, 24	12:10:55	01714914335	00:00:09	0.12	10 Nov, 24	13:16:00	01718866155	00:00:24	0.37
04 Nov, 24	12:11:42	01771672676	00:00:43	0.62	10 Nov, 24	13:41:19	01718866155	00:00:34	0.50
04 Nov, 24	12:34:47	01730782666	00:00:52	0.75	10 Nov, 24	14:41:06	01719148233	00:00:35	0.50
04 Nov, 24	12:43:51	01730331102	00:02:06	1.62	11 Nov, 24	09:38:59	01719148233	00:00:27	0.37
04 Nov, 24	13:33:30	01759305175	00:00:16	0.25	11 Nov, 24	09:40:59	01719148233	00:00:36	0.50



Invoice

Account No. 1999276
Itemised Bill

Mobile No. : 01755582345
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
11 Nov, 24	09:45:17	01711362219	00:02:01	1.62
11 Nov, 24	09:59:48	01712852036	00:00:15	0.25
11 Nov, 24	10:03:12	01793351742	00:00:37	0.50
11 Nov, 24	10:19:13	01712938307	00:01:16	1.00
11 Nov, 24	10:21:48	01751775189	00:01:10	0.87
11 Nov, 24	10:24:35	01716389815	00:01:12	1.00
11 Nov, 24	10:46:55	01740897743	00:00:42	0.62
11 Nov, 24	10:49:23	01711362219	00:00:20	0.25
11 Nov, 24	11:00:53	01711362219	00:00:20	0.25
11 Nov, 24	12:08:55	01765390964	00:00:13	0.25
11 Nov, 24	12:26:14	01740897743	00:00:35	0.50
11 Nov, 24	13:00:45	01779141501	00:00:40	0.50
11 Nov, 24	13:01:54	01776411458	00:01:32	1.25
11 Nov, 24	14:20:41	01762625531	00:02:54	2.25
11 Nov, 24	15:21:32	01780768973	00:00:15	0.25
11 Nov, 24	15:26:28	01763224340	00:00:26	0.37
11 Nov, 24	16:11:39	01711362219	00:00:11	0.25
11 Nov, 24	16:12:48	01740897743	00:00:14	0.25
11 Nov, 24	17:34:26	01759305175	00:02:02	1.62
11 Nov, 24	17:54:19	01743336581	00:00:36	0.50
11 Nov, 24	17:55:16	01759305175	00:00:57	0.75
11 Nov, 24	17:56:32	01737727694	00:02:34	2.00
11 Nov, 24	20:02:38	01718006710	00:01:19	1.00
11 Nov, 24	21:22:59	01718866155	00:00:27	0.37
11 Nov, 24	21:25:44	01759305175	00:00:22	0.37
11 Nov, 24	21:49:21	01759305175	00:00:12	0.25
12 Nov, 24	11:34:28	01769400075	00:02:50	2.12
12 Nov, 24	12:28:32	01771672676	00:00:34	0.50
12 Nov, 24	12:50:14	01731946192	00:01:43	1.37
12 Nov, 24	13:12:16	01721281302	00:01:11	1.00
12 Nov, 24	13:32:47	01712030806	00:01:58	1.50
12 Nov, 24	14:09:32	01703398404	00:00:07	0.12
12 Nov, 24	15:30:52	01771672676	00:00:52	0.75
12 Nov, 24	16:34:50	01793351742	00:00:45	0.62
12 Nov, 24	16:59:25	01712854193	00:01:35	1.25
12 Nov, 24	17:03:54	01711401663	00:02:34	2.00
12 Nov, 24	17:07:08	01771672676	00:01:01	0.87
12 Nov, 24	17:11:03	01771672676	00:00:51	0.75
12 Nov, 24	17:17:00	01759305175	00:00:15	0.25
12 Nov, 24	17:48:57	01711362219	00:00:33	0.50
12 Nov, 24	19:33:27	01723988711	00:01:01	0.87
13 Nov, 24	12:17:46	01711362219	00:00:45	0.62
13 Nov, 24	12:24:49	01728035321	00:00:19	0.25
13 Nov, 24	12:27:17	01712852036	00:00:08	0.12
13 Nov, 24	13:10:13	01749702682	00:00:52	0.75

Date	Time	No. Called	Duration	BDT
13 Nov, 24	13:23:06	01730782674	00:01:16	1.00
13 Nov, 24	13:25:34	01730782674	00:00:52	0.75
13 Nov, 24	13:55:39	01730331105	00:00:20	0.25
13 Nov, 24	16:13:52	01779141501	00:00:17	0.25
13 Nov, 24	16:49:18	01759305175	00:00:13	0.25
13 Nov, 24	16:56:36	01715600496	00:02:25	1.87
13 Nov, 24	17:31:23	01730331100	00:00:29	0.37
13 Nov, 24	17:37:39	01730331102	00:01:40	1.25
13 Nov, 24	19:39:19	01791409973	00:01:20	1.00
13 Nov, 24	20:55:26	01718866155	00:00:12	0.25
14 Nov, 24	09:07:45	01759305175	00:00:28	0.37
14 Nov, 24	10:04:45	01718251632	00:01:38	1.25
14 Nov, 24	11:20:38	01749702682	00:00:47	0.62
14 Nov, 24	11:22:53	01779141501	00:01:51	1.50
14 Nov, 24	12:06:07	01714636658	00:00:33	0.50
14 Nov, 24	12:36:02	01741034550	00:00:13	0.25
14 Nov, 24	13:09:14	01716892093	00:00:26	0.37
14 Nov, 24	13:16:32	01711362219	00:00:37	0.50
14 Nov, 24	14:24:02	01759305175	00:01:21	1.12
14 Nov, 24	15:16:49	01712852036	00:00:17	0.25
14 Nov, 24	16:08:13	01721281302	00:01:01	0.87
15 Nov, 24	11:08:13	01718251632	00:00:31	0.50
15 Nov, 24	15:31:23	01771672676	00:00:12	0.25
15 Nov, 24	16:28:06	01771672676	00:00:12	0.25
15 Nov, 24	17:02:30	01718866155	00:00:09	0.12
15 Nov, 24	20:45:38	01731946192	00:00:35	0.50
16 Nov, 24	08:22:19	01771672676	00:00:29	0.37
16 Nov, 24	08:54:45	01751775189	00:00:19	0.25
16 Nov, 24	09:12:51	01729479327	00:00:41	0.62
16 Nov, 24	09:50:23	01715600496	00:00:52	0.75
16 Nov, 24	09:54:30	01715600496	00:00:22	0.37
16 Nov, 24	09:55:24	01776411458	00:04:01	3.12
16 Nov, 24	09:59:55	01776411458	00:02:38	2.00
16 Nov, 24	10:27:06	01759305175	00:00:34	0.50
16 Nov, 24	10:44:19	01771672676	00:00:15	0.25
16 Nov, 24	11:02:09	01771672676	00:02:10	1.62
16 Nov, 24	11:11:18	01737727694	00:00:34	0.50
16 Nov, 24	11:17:29	01728035321	00:00:53	0.75
16 Nov, 24	17:10:16	01729479327	00:00:09	0.12
16 Nov, 24	19:17:32	01737727694	00:00:27	0.37
16 Nov, 24	20:25:44	01714636658	00:01:03	0.87
16 Nov, 24	20:33:24	01759305175	00:00:36	0.50
17 Nov, 24	00:08:27	01714069377	00:00:02	0.12
17 Nov, 24	00:08:39	01714069377	00:02:42	2.12
17 Nov, 24	00:57:58	01714069377	00:03:17	2.50
17 Nov, 24	08:53:15	01771672676	00:00:49	0.62



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Account No. 1999276
Itemised Bill

Mobile No. : 01755582345
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
17 Nov, 24	09:16:23	01759305175	00:00:27	0.37
17 Nov, 24	09:20:39	01776411458	00:00:38	0.50
17 Nov, 24	09:29:05	01718866155	00:00:05	0.12
17 Nov, 24	10:35:21	01771672676	00:00:17	0.25
17 Nov, 24	10:36:32	01771672676	00:00:11	0.25
17 Nov, 24	12:40:40	01715600496	00:00:43	0.62
17 Nov, 24	13:06:59	01779141501	00:04:43	3.62
17 Nov, 24	13:13:00	01731946192	00:02:10	1.62
17 Nov, 24	13:28:31	01719148233	00:00:51	0.75
17 Nov, 24	13:34:36	01712852036	00:00:09	0.12
17 Nov, 24	15:13:14	01759305175	00:00:54	0.75
17 Nov, 24	15:58:40	01711362219	00:01:42	1.37
17 Nov, 24	17:40:17	01712854193	00:00:38	0.50
17 Nov, 24	17:43:16	01743336581	00:00:46	0.62
17 Nov, 24	19:58:43	01711362219	00:02:13	1.75
17 Nov, 24	20:02:32	01767664616	00:00:23	0.37
18 Nov, 24	09:32:29	01759305175	00:00:16	0.25
18 Nov, 24	09:41:53	01717292780	00:00:43	0.62
18 Nov, 24	10:55:56	01712852036	00:00:07	0.12
18 Nov, 24	13:37:52	01759305175	00:00:09	0.12
18 Nov, 24	15:29:10	01743336581	00:00:36	0.50
18 Nov, 24	15:52:21	01743336581	00:00:44	0.62
18 Nov, 24	17:19:28	01771672676	00:00:29	0.37
19 Nov, 24	09:33:47	01771672676	00:00:32	0.50
19 Nov, 24	10:18:00	01712854193	00:01:00	0.75
19 Nov, 24	10:46:24	01739390001	00:01:40	1.25
19 Nov, 24	14:29:43	01714636658	00:00:11	0.25
19 Nov, 24	14:30:17	01767664616	00:00:10	0.12
19 Nov, 24	14:32:37	01718251632	00:00:31	0.50
19 Nov, 24	14:33:48	01712852036	00:00:30	0.37
19 Nov, 24	15:40:06	01759305175	00:00:12	0.25
19 Nov, 24	16:46:10	01721281302	00:00:46	0.62
19 Nov, 24	17:11:16	01710474344	00:00:02	0.12
19 Nov, 24	18:47:03	01739390001	00:00:26	0.37
19 Nov, 24	18:59:11	01759305175	00:00:18	0.25
19 Nov, 24	20:04:27	01715600496	00:00:42	0.62
20 Nov, 24	10:37:56	01776411458	00:00:52	0.75
20 Nov, 24	10:42:14	01712854193	00:00:25	0.37
20 Nov, 24	11:03:30	01720035815	00:00:26	0.37
20 Nov, 24	11:16:04	01758727932	00:00:27	0.37
20 Nov, 24	11:23:38	01731946192	00:02:55	2.25
20 Nov, 24	11:35:17	01743336581	00:00:39	0.50
20 Nov, 24	11:40:53	01718251632	00:00:37	0.50
20 Nov, 24	11:43:07	01771672676	00:00:11	0.25
20 Nov, 24	11:44:39	01743336581	00:00:10	0.12

Date	Time	No. Called	Duration	BDT
20 Nov, 24	12:52:58	01779141501	00:01:24	1.12
20 Nov, 24	13:06:48	01711921925	00:00:47	0.62
20 Nov, 24	13:15:43	01759305175	00:00:24	0.37
20 Nov, 24	16:35:21	01759305175	00:00:18	0.25
20 Nov, 24	17:37:40	01739390001	00:03:58	3.00
20 Nov, 24	17:42:35	01712852036	00:00:30	0.37
20 Nov, 24	17:56:27	01721281302	00:00:17	0.25
20 Nov, 24	18:14:52	01759305175	00:00:18	0.25
20 Nov, 24	18:45:16	01737727694	00:00:19	0.25
20 Nov, 24	20:07:07	01712951123	00:02:10	1.62
20 Nov, 24	22:02:24	01751775189	00:00:10	0.12
21 Nov, 24	09:32:31	01751775189	00:00:53	0.75
21 Nov, 24	09:42:44	01748336290	00:00:01	0.12
21 Nov, 24	09:42:55	01748336290	00:00:31	0.50
21 Nov, 24	10:02:32	01711362219	00:03:15	2.50
21 Nov, 24	10:38:37	01715600496	00:01:28	1.12
21 Nov, 24	10:57:32	01711362219	00:00:27	0.37
21 Nov, 24	11:01:23	01739390001	00:00:44	0.62
21 Nov, 24	11:02:52	01743336581	00:01:01	0.87
21 Nov, 24	11:07:35	01739390001	00:00:34	0.50
21 Nov, 24	11:48:08	01759305175	00:00:08	0.12
21 Nov, 24	12:45:24	01716138692	00:01:11	1.00
21 Nov, 24	12:56:45	01776438775	00:00:57	0.75
21 Nov, 24	13:25:00	01312416157	00:00:16	0.25
21 Nov, 24	13:46:02	01772003545	00:01:51	1.50
21 Nov, 24	13:58:35	01772003545	00:00:31	0.50
21 Nov, 24	14:17:49	01312416157	00:00:30	0.37
21 Nov, 24	14:39:07	01716559880	00:00:24	0.37
21 Nov, 24	14:43:48	01759305175	00:00:08	0.12
21 Nov, 24	14:44:06	01759305175	00:03:12	2.50
21 Nov, 24	14:47:47	01716559880	00:00:26	0.37
21 Nov, 24	16:10:35	01776411458	00:00:26	0.37
21 Nov, 24	17:12:11	01717292780	00:01:06	0.87
21 Nov, 24	17:19:05	01717292780	00:00:29	0.37
21 Nov, 24	17:44:03	01751775189	00:00:40	0.50
21 Nov, 24	18:52:49	01743336581	00:00:44	0.62
21 Nov, 24	18:53:59	01720035815	00:00:19	0.25
21 Nov, 24	18:56:36	01720035815	00:00:51	0.75
21 Nov, 24	20:02:05	01751775189	00:00:34	0.50
21 Nov, 24	20:23:34	01759305175	00:01:15	1.00
22 Nov, 24	00:51:06	01751775189	00:00:05	0.12
22 Nov, 24	10:54:39	01771672676	00:00:18	0.25
22 Nov, 24	10:55:49	01717292780	00:00:01	0.12
22 Nov, 24	10:57:46	01717292780	00:00:15	0.25
22 Nov, 24	11:34:43	01771672676	00:00:33	0.50
22 Nov, 24	12:05:19	01771672676	00:00:26	0.37



Invoice

Account No. 1999276
Itemised Bill

Mobile No. : 01755582345
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
22 Nov, 24	12:18:51	01751775189	00:00:19	0.25
22 Nov, 24	16:46:13	01717292780	00:00:52	0.75
22 Nov, 24	17:20:33	01717292780	00:00:26	0.37
22 Nov, 24	19:43:12	01759305175	00:02:58	2.25
23 Nov, 24	09:45:13	01771672676	00:00:36	0.50
23 Nov, 24	11:40:02	01743336581	00:00:31	0.50
23 Nov, 24	13:54:19	01717292780	00:01:10	0.87
23 Nov, 24	14:35:18	01730782666	00:01:06	0.87
23 Nov, 24	14:44:15	01743336581	00:01:45	1.37
23 Nov, 24	16:42:23	01759305175	00:00:17	0.25
24 Nov, 24	05:45:14	01729479327	00:00:17	0.25
24 Nov, 24	05:55:37	01729479327	00:00:24	0.37
24 Nov, 24	08:54:07	01715600496	00:00:30	0.37
24 Nov, 24	09:04:42	01776411458	00:01:20	1.00
24 Nov, 24	10:54:38	01751775189	00:00:48	0.62
24 Nov, 24	11:00:55	01712325086	00:00:26	0.37
24 Nov, 24	11:03:34	01759305175	00:01:41	1.37
24 Nov, 24	11:12:33	01711362219	00:00:23	0.37
24 Nov, 24	11:13:15	01712852036	00:00:52	0.75
24 Nov, 24	11:14:33	01743336581	00:01:35	1.25
24 Nov, 24	12:14:08	01758727932	00:00:24	0.37
24 Nov, 24	12:17:42	01712938307	00:01:52	1.50
24 Nov, 24	12:21:27	01763224340	00:00:41	0.62
24 Nov, 24	12:33:07	01763224340	00:00:14	0.25
24 Nov, 24	12:33:51	01712852036	00:00:48	0.62
24 Nov, 24	12:35:10	01711362219	00:00:14	0.25
24 Nov, 24	12:36:34	01712852036	00:00:52	0.75
24 Nov, 24	12:54:34	01711362219	00:00:07	0.12
24 Nov, 24	13:50:40	01729479327	00:00:26	0.37
24 Nov, 24	15:12:46	01712944676	00:00:16	0.25
24 Nov, 24	15:18:28	01776411458	00:00:17	0.25
24 Nov, 24	15:25:48	01751775189	00:01:22	1.12
24 Nov, 24	16:00:12	01759305175	00:00:27	0.37
24 Nov, 24	17:36:44	01759305175	00:00:35	0.50
24 Nov, 24	17:41:21	01712854193	00:02:45	2.12
24 Nov, 24	17:52:34	01720035815	00:00:32	0.50
24 Nov, 24	19:00:12	01730331102	00:00:28	0.37
24 Nov, 24	19:02:57	01712189737	00:01:29	1.12
24 Nov, 24	21:45:13	01771712146	00:00:50	0.62
25 Nov, 24	10:55:49	01712238447	00:00:44	0.62
25 Nov, 24	11:21:38	01730331105	00:00:55	0.75
25 Nov, 24	11:50:22	01717292780	00:00:28	0.37
25 Nov, 24	11:52:36	01758727932	00:00:26	0.37
25 Nov, 24	12:45:19	01759305175	00:01:08	0.87
25 Nov, 24	13:41:37	01711401301	00:00:53	0.75

Date	Time	No. Called	Duration	BDT
25 Nov, 24	13:54:10	01720035815	00:00:33	0.50
25 Nov, 24	14:09:49	01717292780	00:00:43	0.62
25 Nov, 24	14:47:42	01743336581	00:00:26	0.37
25 Nov, 24	14:50:41	01720035815	00:00:08	0.12
25 Nov, 24	15:06:06	01712852036	00:01:31	1.25
25 Nov, 24	15:23:32	01737727694	00:00:26	0.37
25 Nov, 24	15:24:23	01716405684	00:00:07	0.12
25 Nov, 24	15:33:09	01717972178	00:01:57	1.50
25 Nov, 24	16:32:48	01712081619	00:04:34	3.50
25 Nov, 24	16:41:00	01776411458	00:01:49	1.37
25 Nov, 24	17:01:17	01731946192	00:02:12	1.75
26 Nov, 24	09:52:37	01743336581	00:01:07	0.87
26 Nov, 24	10:15:09	01717292780	00:00:13	0.25
26 Nov, 24	10:15:49	01743336581	00:00:36	0.50
26 Nov, 24	10:26:46	01739390001	00:00:29	0.37
26 Nov, 24	10:50:22	01312416157	00:00:18	0.25
26 Nov, 24	11:16:02	01712854193	00:01:39	1.25
26 Nov, 24	11:31:22	01727510097	00:00:31	0.50
26 Nov, 24	12:05:39	01746390794	00:00:50	0.62
26 Nov, 24	13:16:36	01720035815	00:00:13	0.25
26 Nov, 24	13:19:32	01743336581	00:00:38	0.50
26 Nov, 24	13:21:04	01758727932	00:00:18	0.25
26 Nov, 24	14:05:09	01743336581	00:00:18	0.25
26 Nov, 24	14:06:58	01759305175	00:00:22	0.37
26 Nov, 24	14:09:13	01718866155	00:00:12	0.25
26 Nov, 24	14:37:49	01776411458	00:00:54	0.75
26 Nov, 24	14:46:55	01743336581	00:00:06	0.12
26 Nov, 24	15:04:34	01758727932	00:00:29	0.37
26 Nov, 24	15:22:30	01720035815	00:01:06	0.87
26 Nov, 24	15:27:31	01758727932	00:00:39	0.50
26 Nov, 24	16:10:48	01701248248	00:00:10	0.12
26 Nov, 24	17:10:27	01759305175	00:00:10	0.12
26 Nov, 24	22:20:00	01722981524	00:17:46	13.37
26 Nov, 24	23:23:43	01743336581	00:00:34	0.50
27 Nov, 24	08:01:36	01767664616	00:00:15	0.25
27 Nov, 24	09:57:44	01726722444	00:00:28	0.37
27 Nov, 24	10:19:31	01712325086	00:00:01	0.12
27 Nov, 24	11:23:04	01759305175	00:00:30	0.37
27 Nov, 24	11:27:30	01712852036	00:00:38	0.50
27 Nov, 24	11:35:07	01738234722	00:00:09	0.12
27 Nov, 24	12:23:58	01712852036	00:00:53	0.75
27 Nov, 24	13:06:49	01715600496	00:00:48	0.62
27 Nov, 24	15:38:30	01759305175	00:01:14	1.00
27 Nov, 24	16:28:10	01733331532	00:00:50	0.62
27 Nov, 24	16:29:53	01733331532	00:00:49	0.62
27 Nov, 24	18:28:31	01716982172	00:00:40	0.50



Invoice

Account No. 1999276
Itemised Bill

Mobile No. : 01755582345
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
27 Nov, 24	18:52:07	01755113326	00:00:12	0.25
27 Nov, 24	20:01:22	01720035815	00:00:07	0.12
27 Nov, 24	20:21:35	01758727932	00:01:15	1.00
28 Nov, 24	10:16:22	01712854193	00:00:51	0.75
28 Nov, 24	10:17:31	01712854193	00:00:54	0.75
28 Nov, 24	10:20:19	01711385957	00:00:33	0.50
28 Nov, 24	12:07:02	01711362219	00:00:03	0.12
28 Nov, 24	12:08:43	01711362219	00:02:07	1.62
28 Nov, 24	15:22:37	01732102522	00:01:28	1.12
28 Nov, 24	16:01:23	01732102522	00:00:29	0.37
28 Nov, 24	16:05:11	01712852036	00:00:30	0.37
28 Nov, 24	17:39:34	01722981524	00:00:40	0.50
28 Nov, 24	18:37:31	01755113326	00:00:20	0.25
28 Nov, 24	18:39:48	01715600496	00:00:36	0.50
28 Nov, 24	23:13:41	01739390001	00:00:51	0.75
28 Nov, 24	23:15:40	01718866155	00:00:10	0.12
29 Nov, 24	09:56:50	01712854193	00:01:33	1.25
29 Nov, 24	09:58:55	01739947338	00:02:05	1.62
29 Nov, 24	10:02:32	01739390001	00:00:58	0.75
29 Nov, 24	10:03:52	01739390001	00:00:50	0.62
29 Nov, 24	10:15:45	01755113326	00:00:22	0.37
29 Nov, 24	10:23:33	01739390001	00:00:40	0.50
29 Nov, 24	10:54:01	01712854193	00:00:21	0.37
29 Nov, 24	10:55:27	01755113326	00:00:10	0.12
29 Nov, 24	11:36:43	01312416157	00:02:31	2.00
29 Nov, 24	13:29:27	01739390001	00:03:06	2.37
29 Nov, 24	13:32:45	01739390001	00:01:15	1.00
29 Nov, 24	13:36:39	01739390001	00:00:43	0.62
29 Nov, 24	13:56:51	01743336581	00:00:44	0.62
29 Nov, 24	14:06:21	01739390001	00:01:33	1.25
29 Nov, 24	14:08:16	01739390001	00:01:41	1.37
29 Nov, 24	14:29:11	01739947338	00:01:13	1.00
29 Nov, 24	14:30:51	01739390001	00:00:24	0.37
29 Nov, 24	14:46:57	01739390001	00:00:29	0.37
29 Nov, 24	15:00:41	01739390001	00:00:41	0.62
29 Nov, 24	16:23:47	01739390001	00:02:04	1.62
29 Nov, 24	16:30:25	01739390001	00:00:31	0.50
30 Nov, 24	09:58:39	01763938202	00:00:21	0.37
30 Nov, 24	10:01:38	01715600496	00:00:41	0.62
30 Nov, 24	10:06:20	01743336581	00:01:14	1.00
30 Nov, 24	10:08:12	01720035815	00:00:41	0.62
30 Nov, 24	11:03:58	01776411458	00:01:48	1.37
30 Nov, 24	11:27:14	01759305175	00:00:34	0.50
30 Nov, 24	11:31:27	01739390001	00:00:13	0.25
30 Nov, 24	13:00:33	01711478103	00:00:22	0.37

Date	Time	No. Called	Duration	BDT
30 Nov, 24	13:34:59	01712852036	00:00:11	0.25
30 Nov, 24	17:02:41	01737727694	00:00:21	0.37
30 Nov, 24	17:27:25	01726722444	00:00:08	0.12
30 Nov, 24	17:38:29	01712852036	00:00:06	0.12
30 Nov, 24	18:15:35	01714636658	00:00:09	0.12
30 Nov, 24	19:06:59	01712951123	00:02:07	1.62
30 Nov, 24	20:03:17	01759305175	00:00:50	0.62
30 Nov, 24	20:04:47	01720035815	00:00:29	0.37
30 Nov, 24	21:08:41	01776411458	00:00:58	0.75
01 Dec, 24	10:47:51	01717292780	00:00:22	0.37
01 Dec, 24	11:08:42	01712832024	00:00:54	0.75
01 Dec, 24	12:25:05	01776411458	00:01:29	1.12
01 Dec, 24	12:34:24	01712852036	00:03:10	2.37
01 Dec, 24	15:11:47	01712951123	00:00:35	0.50
01 Dec, 24	17:05:31	01739390001	00:01:46	1.37
01 Dec, 24	19:44:17	01759305175	00:00:16	0.25
01 Dec, 24	20:21:34	01771672676	00:00:47	0.62
01 Dec, 24	20:28:41	01759305175	00:00:17	0.25
01 Dec, 24	20:44:34	01717292780	00:00:27	0.37
01 Dec, 24	20:46:07	01739390001	00:00:25	0.37
01 Dec, 24	21:40:01	01716138692	00:00:17	0.25
01 Dec, 24	21:48:29	01703398404	00:00:12	0.25
01 Dec, 24	22:15:49	01717292780	00:00:29	0.37
01 Dec, 24	22:23:02	01717292780	00:00:18	0.25
01 Dec, 24	22:37:18	01312416157	00:03:27	2.62
01 Dec, 24	22:41:25	01312416157	00:00:39	0.50
01 Dec, 24	22:43:37	01312416157	00:00:40	0.50
01 Dec, 24	23:06:07	01312416157	00:01:05	0.87
01 Dec, 24	23:27:17	01726722444	00:00:31	0.50
01 Dec, 24	23:30:47	01312416157	00:00:08	0.12
01 Dec, 24	23:46:36	01717292780	00:00:21	0.37
02 Dec, 24	00:14:44	01717292780	00:00:06	0.12
02 Dec, 24	09:38:52	01715600496	00:01:33	1.25
02 Dec, 24	10:34:23	01739174097	00:00:23	0.37
02 Dec, 24	11:10:22	01314748963	00:01:34	1.25
02 Dec, 24	11:23:09	01726722444	00:00:30	0.37
02 Dec, 24	12:22:13	01717292780	00:00:12	0.25
02 Dec, 24	12:51:27	01741034550	00:00:15	0.25
02 Dec, 24	13:12:43	01720035815	00:00:40	0.50
02 Dec, 24	13:20:20	01718866155	00:00:17	0.25
02 Dec, 24	13:21:02	01714636658	00:00:21	0.37
02 Dec, 24	16:49:05	01743336581	00:00:48	0.62
02 Dec, 24	19:32:36	01717292780	00:00:14	0.25
02 Dec, 24	20:13:24	01716138692	00:00:31	0.50

Total

333.520



Invoice

Account No. 1999276
Itemised Bill

Mobile No. : 01755582345
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
03 Nov, 24	09:40:08	01836070001	00:00:18	0.25
03 Nov, 24	10:02:38	01995428887	00:00:11	0.25
03 Nov, 24	10:50:44	01631099473	00:00:12	0.25
03 Nov, 24	13:06:57	01516742473	00:00:17	0.25
03 Nov, 24	13:32:59	01995428887	00:00:01	0.12
03 Nov, 24	13:33:22	01836070001	00:01:05	0.87
03 Nov, 24	14:14:29	01516742473	00:00:17	0.25
03 Nov, 24	15:19:04	01923226667	00:00:15	0.25
03 Nov, 24	15:54:37	01836070001	00:00:37	0.50
03 Nov, 24	17:02:32	01995428887	00:01:36	1.25
03 Nov, 24	18:02:31	01883716170	00:02:38	2.00
03 Nov, 24	20:01:23	01911765596	00:01:17	1.00
03 Nov, 24	21:19:54	01836070001	00:00:13	0.25
04 Nov, 24	10:16:09	01516742473	00:00:18	0.25
04 Nov, 24	13:30:15	01686834991	00:00:20	0.25
04 Nov, 24	15:04:03	01995428887	00:00:24	0.37
04 Nov, 24	15:49:27	01995428887	00:00:18	0.25
04 Nov, 24	16:01:18	01836070001	00:00:14	0.25
04 Nov, 24	18:34:39	01843515235	00:02:58	2.25
04 Nov, 24	18:39:00	01836070001	00:01:05	0.87
06 Nov, 24	09:53:03	01914420176	00:01:30	1.12
06 Nov, 24	19:04:53	01843515235	00:00:49	0.62
07 Nov, 24	16:21:29	01670921322	00:01:14	1.00
07 Nov, 24	18:37:37	01836070001	00:00:24	0.37
07 Nov, 24	18:46:12	01843515235	00:01:09	0.87
07 Nov, 24	18:53:18	01995428887	00:03:54	3.00
07 Nov, 24	19:04:08	01911765596	00:03:11	2.50
08 Nov, 24	14:39:30	01843515235	00:00:28	0.37
08 Nov, 24	14:41:29	01843515235	00:00:24	0.37
09 Nov, 24	11:38:10	01883716170	00:02:10	1.62
09 Nov, 24	11:49:21	01995428887	00:01:10	0.87
09 Nov, 24	19:49:13	01628818155	00:00:45	0.62
09 Nov, 24	20:45:10	01836070001	00:00:59	0.75
09 Nov, 24	22:59:27	01642978200	00:01:24	1.12
10 Nov, 24	08:28:28	01883716170	00:03:34	2.75
10 Nov, 24	09:21:31	01516742473	00:00:44	0.62
10 Nov, 24	12:16:50	01680447743	00:01:29	1.12
10 Nov, 24	12:41:02	01680447743	00:00:25	0.37
10 Nov, 24	12:43:34	01680447743	00:00:39	0.50
10 Nov, 24	13:18:54	01836070001	00:02:16	1.75
10 Nov, 24	13:46:08	01670921322	00:01:18	1.00
10 Nov, 24	14:03:59	01843515235	00:00:15	0.25
10 Nov, 24	14:46:45	01680447743	00:00:40	0.50
11 Nov, 24	09:39:52	01843515235	00:00:48	0.62
11 Nov, 24	09:42:23	01836070001	00:00:28	0.37

Date	Time	No. Called	Duration	BDT
11 Nov, 24	09:43:17	01876130505	00:01:34	1.25
11 Nov, 24	09:48:53	01680447743	00:01:33	1.25
11 Nov, 24	09:56:24	01995428887	00:02:21	1.87
11 Nov, 24	10:04:28	01819412185	00:00:36	0.50
11 Nov, 24	10:15:08	01836070001	00:01:12	1.00
11 Nov, 24	10:16:56	01883716170	00:01:32	1.25
11 Nov, 24	10:50:14	01836070001	00:01:19	1.00
11 Nov, 24	10:56:36	01836070001	00:02:35	2.00
11 Nov, 24	17:59:29	01911765596	00:04:26	3.37
11 Nov, 24	19:56:32	01883716170	00:00:14	0.25
11 Nov, 24	21:43:03	01615100075	00:00:09	0.12
12 Nov, 24	10:56:20	01883716170	00:00:13	0.25
12 Nov, 24	12:16:48	01836070001	00:00:18	0.25
12 Nov, 24	14:10:45	01883716170	00:00:47	0.62
12 Nov, 24	14:24:06	01836070001	00:00:14	0.25
12 Nov, 24	15:41:45	01516742473	00:00:12	0.25
12 Nov, 24	17:51:19	01914632639	00:02:01	1.62
12 Nov, 24	19:43:09	01995428887	00:01:29	1.12
13 Nov, 24	11:07:36	01995428887	00:00:15	0.25
13 Nov, 24	16:12:00	01681957927	00:00:33	0.50
13 Nov, 24	16:13:01	01681957927	00:00:37	0.50
14 Nov, 24	09:01:34	01883716170	00:00:32	0.50
14 Nov, 24	10:45:42	01912334343	00:00:38	0.50
14 Nov, 24	14:56:27	01995428887	00:00:32	0.50
15 Nov, 24	09:37:11	01995428887	00:00:35	0.50
15 Nov, 24	09:58:06	01876130505	00:01:39	1.25
15 Nov, 24	10:02:13	01836070001	00:00:18	0.25
15 Nov, 24	11:34:35	01995428887	00:00:08	0.12
15 Nov, 24	17:16:42	01625225775	00:01:29	1.12
15 Nov, 24	20:44:24	01883716170	00:00:14	0.25
16 Nov, 24	10:18:50	01621502122	00:00:34	0.50
16 Nov, 24	11:07:13	01883716170	00:00:37	0.50
16 Nov, 24	14:32:59	01995428887	00:00:15	0.25
16 Nov, 24	17:11:05	01843515235	00:00:23	0.37
17 Nov, 24	12:44:47	01672711072	00:02:30	1.87
17 Nov, 24	12:47:45	01883716170	00:02:52	2.25
17 Nov, 24	12:51:06	01875900901	00:01:07	0.87
17 Nov, 24	15:29:45	01672711072	00:03:20	2.50
17 Nov, 24	16:39:50	01670921322	00:00:34	0.50
17 Nov, 24	17:37:17	01843515235	00:00:33	0.50
17 Nov, 24	17:38:59	01883716170	00:00:31	0.50
17 Nov, 24	17:54:28	01516742473	00:00:31	0.50
18 Nov, 24	09:25:32	01516742473	00:00:13	0.25
18 Nov, 24	10:02:07	01995428887	00:00:13	0.25
18 Nov, 24	10:32:54	01914632639	00:01:30	1.12
18 Nov, 24	11:39:59	01816142811	00:02:54	2.25



Invoice

Account No. 1999276
Itemised Bill

Mobile No. : 01755582345
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
18 Nov, 24	12:39:15	01914420176	00:00:13	0.25
18 Nov, 24	13:48:35	01843515235	00:00:35	0.50
18 Nov, 24	14:09:21	01843515235	00:00:18	0.25
18 Nov, 24	14:10:00	01843515235	00:00:20	0.25
18 Nov, 24	14:39:25	01995428887	00:00:33	0.50
18 Nov, 24	17:14:34	01883716170	00:00:08	0.12
18 Nov, 24	18:26:00	01914420176	00:00:30	0.37
18 Nov, 24	19:21:58	01883716170	00:00:16	0.25
18 Nov, 24	19:39:26	01883716170	00:00:07	0.12
18 Nov, 24	20:54:58	01876130505	00:02:52	2.25
18 Nov, 24	21:40:23	01670921322	00:00:58	0.75
19 Nov, 24	13:45:56	01883716170	00:00:17	0.25
19 Nov, 24	15:39:19	01995428887	00:00:10	0.12
19 Nov, 24	15:42:23	01516742473	00:00:12	0.25
19 Nov, 24	16:05:54	01914632639	00:00:22	0.37
19 Nov, 24	16:49:08	01911765596	00:01:13	1.00
19 Nov, 24	16:56:10	01911765596	00:01:01	0.87
19 Nov, 24	17:15:01	01914632639	00:00:07	0.12
20 Nov, 24	09:14:10	01836070001	00:00:16	0.25
20 Nov, 24	09:38:02	01876130505	00:01:03	0.87
20 Nov, 24	11:39:02	01843515235	00:00:28	0.37
20 Nov, 24	12:27:47	01836070001	00:00:34	0.50
20 Nov, 24	13:09:52	01843515235	00:01:29	1.12
20 Nov, 24	13:30:19	01843515235	00:00:12	0.25
20 Nov, 24	14:06:37	01843515235	00:00:23	0.37
20 Nov, 24	16:59:04	01883716170	00:00:08	0.12
20 Nov, 24	17:51:57	01836070001	00:00:24	0.37
20 Nov, 24	18:27:51	01995428887	00:00:46	0.62
21 Nov, 24	10:55:01	01843515235	00:00:07	0.12
21 Nov, 24	14:00:04	01876130505	00:01:46	1.37
21 Nov, 24	14:14:28	01836070001	00:00:31	0.50
21 Nov, 24	14:16:47	01876130505	00:00:50	0.62
21 Nov, 24	17:21:17	01883716170	00:00:52	0.75
21 Nov, 24	18:54:45	01883716170	00:00:52	0.75
21 Nov, 24	20:26:48	01883716170	00:01:40	1.25
22 Nov, 24	09:03:29	01883716170	00:00:28	0.37
22 Nov, 24	11:35:39	01883716170	00:00:27	0.37
23 Nov, 24	12:15:35	01836070001	00:00:56	0.75
23 Nov, 24	13:33:10	01883716170	00:00:46	0.62
23 Nov, 24	16:43:14	01876130505	00:01:40	1.25
23 Nov, 24	17:59:28	01645609139	00:00:33	0.50
24 Nov, 24	08:34:23	01883716170	00:00:44	0.62
24 Nov, 24	09:37:29	01836070001	00:00:29	0.37
24 Nov, 24	10:09:09	01914420176	00:00:34	0.50
24 Nov, 24	10:10:16	01836070001	00:00:15	0.25

Date	Time	No. Called	Duration	BDT
24 Nov, 24	10:58:28	01836070001	00:01:13	1.00
24 Nov, 24	11:05:52	01995428887	00:00:43	0.62
24 Nov, 24	11:26:00	01836070001	00:00:32	0.50
24 Nov, 24	11:35:51	01670921322	00:00:36	0.50
24 Nov, 24	13:26:40	01883716170	00:00:29	0.37
24 Nov, 24	15:30:10	01836070001	00:00:28	0.37
24 Nov, 24	16:03:05	01836070001	00:00:53	0.75
24 Nov, 24	16:18:20	01516742473	00:00:30	0.37
24 Nov, 24	18:13:54	01836070001	00:00:15	0.25
24 Nov, 24	18:16:16	01995428887	00:00:10	0.12
24 Nov, 24	19:05:27	01914420176	00:00:17	0.25
25 Nov, 24	11:55:00	01521242742	00:02:41	2.12
25 Nov, 24	11:58:58	01836070001	00:00:19	0.25
26 Nov, 24	12:18:17	01876130505	00:01:35	1.25
26 Nov, 24	16:49:02	01995428887	00:00:17	0.25
26 Nov, 24	17:01:29	01883716170	00:00:53	0.75
26 Nov, 24	17:27:43	01883716170	00:00:47	0.62
26 Nov, 24	21:24:20	01995428887	00:00:59	0.75
26 Nov, 24	23:20:41	01883716170	00:02:35	2.00
26 Nov, 24	23:58:15	01681957927	00:00:14	0.25
27 Nov, 24	09:58:40	01995428887	00:00:11	0.25
27 Nov, 24	12:12:32	01995428887	00:00:18	0.25
27 Nov, 24	12:22:06	01843515235	00:00:30	0.37
27 Nov, 24	12:25:05	01843515235	00:00:12	0.25
27 Nov, 24	13:22:30	01911765596	00:00:19	0.25
28 Nov, 24	10:21:13	01615100075	00:00:33	0.50
28 Nov, 24	20:51:26	01628818155	00:01:15	1.00
28 Nov, 24	20:55:04	01878047135	00:05:02	3.87
29 Nov, 24	11:11:07	01836070001	00:00:41	0.62
29 Nov, 24	13:34:30	01995428887	00:01:13	1.00
29 Nov, 24	13:39:29	01995428887	00:02:20	1.75
29 Nov, 24	14:04:55	01995428887	00:00:56	0.75
29 Nov, 24	14:45:43	01995428887	00:00:21	0.37
29 Nov, 24	15:02:29	01836070001	00:00:24	0.37
29 Nov, 24	15:10:56	01876130505	00:00:36	0.50
29 Nov, 24	15:40:50	01836070001	00:00:03	0.12
29 Nov, 24	15:41:10	01836070001	00:00:10	0.12
29 Nov, 24	16:31:18	01995428887	00:00:30	0.37
30 Nov, 24	09:38:39	01883716170	00:00:06	0.12
30 Nov, 24	15:56:15	01681957927	00:00:31	0.50
30 Nov, 24	18:14:14	01883716170	00:00:44	0.62
30 Nov, 24	18:31:20	01516742473	00:00:13	0.25
01 Dec, 24	12:38:17	01836070001	00:02:30	1.87
01 Dec, 24	13:18:12	01995428887	00:00:48	0.62
01 Dec, 24	13:34:28	01883716170	00:04:31	3.50
01 Dec, 24	13:39:32	01836070001	00:01:59	1.50



Invoice

Account No. 1999276
Itemised Bill

Mobile No. : 01755582345
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
01 Dec, 24	16:49:33	01681957927	00:01:18	1.00
01 Dec, 24	19:49:13	01883716170	00:00:55	0.75
01 Dec, 24	20:10:53	01602631317	00:00:56	0.75
01 Dec, 24	20:25:15	01883716170	00:01:25	1.12
01 Dec, 24	21:58:32	01836070001	00:01:04	0.87
02 Dec, 24	17:23:34	01681957927	00:00:05	0.12
02 Dec, 24	17:29:19	01681957927	00:00:19	0.25
Total			140.981	
CUG				
03 Nov, 24	10:09:39	01713850001	00:00:34	0.30
03 Nov, 24	10:15:48	01730319954	00:01:07	0.52
03 Nov, 24	10:17:19	01755582346	00:01:08	0.52
03 Nov, 24	10:30:18	01713850001	00:00:20	0.15
03 Nov, 24	10:33:45	01713850001	00:00:47	0.37
03 Nov, 24	12:19:42	01755582335	00:00:59	0.45
03 Nov, 24	14:31:03	01730319954	00:00:26	0.22
03 Nov, 24	17:37:17	01755582339	00:00:26	0.22
03 Nov, 24	17:39:00	01755582339	00:00:18	0.15
03 Nov, 24	19:33:32	01755582412	00:00:31	0.30
03 Nov, 24	20:07:38	01730319954	00:01:28	0.67
03 Nov, 24	20:09:42	01755582346	00:03:21	1.57
03 Nov, 24	21:13:24	01730319954	00:02:41	1.27
03 Nov, 24	22:27:36	01755582412	00:01:28	0.67
03 Nov, 24	22:29:48	01766675044	00:00:54	0.45
03 Nov, 24	22:31:24	01755582339	00:02:47	1.27
04 Nov, 24	09:02:31	01755582346	00:07:35	3.45
04 Nov, 24	09:36:31	01755582347	00:00:53	0.45
04 Nov, 24	09:51:07	01755582412	00:00:41	0.37
04 Nov, 24	11:14:36	01730319954	00:01:11	0.60
04 Nov, 24	13:15:12	01755582339	00:00:51	0.45
04 Nov, 24	18:18:19	01766675044	00:04:11	1.95
04 Nov, 24	18:23:52	01766675044	00:01:19	0.60
05 Nov, 24	09:11:28	01755582346	00:01:52	0.90
05 Nov, 24	09:40:03	01755582346	00:00:19	0.15
07 Nov, 24	12:02:09	01755582346	00:01:48	0.82
07 Nov, 24	15:50:45	01755582339	00:00:28	0.22
09 Nov, 24	14:41:53	01730319954	00:02:15	1.05
10 Nov, 24	14:39:28	01755582339	00:00:56	0.45
11 Nov, 24	09:30:33	01755582335	00:00:35	0.30
11 Nov, 24	12:03:57	01755582335	00:00:07	0.07
11 Nov, 24	12:06:35	01755582335	00:00:10	0.07
11 Nov, 24	16:09:34	01730319954	00:00:29	0.22
11 Nov, 24	21:29:44	01766675044	00:01:44	0.82
12 Nov, 24	10:04:28	01755582338	00:01:38	0.75

Date	Time	No. Called	Duration	BDT
12 Nov, 24	10:45:23	01730319954	00:02:14	1.05
12 Nov, 24	11:12:38	01755582346	00:01:13	0.60
12 Nov, 24	11:37:43	01755582346	00:00:59	0.45
12 Nov, 24	14:14:36	01755582346	00:00:26	0.22
12 Nov, 24	15:42:22	01755582346	00:00:14	0.15
13 Nov, 24	12:12:34	01755582346	00:02:57	1.35
13 Nov, 24	12:39:59	01755582338	00:01:25	0.67
13 Nov, 24	16:29:36	01766675044	00:00:51	0.45
13 Nov, 24	16:31:10	01730319954	00:00:16	0.15
13 Nov, 24	16:49:57	01730319954	00:06:04	2.77
14 Nov, 24	10:44:08	01755582346	00:00:50	0.37
17 Nov, 24	09:13:29	01730319954	00:00:47	0.37
17 Nov, 24	15:09:05	01755582412	00:01:34	0.75
17 Nov, 24	15:33:31	01755582346	00:00:15	0.15
17 Nov, 24	15:42:22	01730319954	00:00:32	0.30
17 Nov, 24	16:11:23	01755582346	00:00:10	0.07
17 Nov, 24	16:35:29	01755582346	00:00:22	0.22
18 Nov, 24	09:26:16	01755582339	00:00:32	0.30
18 Nov, 24	10:29:05	01755582412	00:00:44	0.37
18 Nov, 24	11:25:11	01766675044	00:03:45	1.72
18 Nov, 24	11:29:41	01755582412	00:01:18	0.60
18 Nov, 24	11:31:31	01730319954	00:01:27	0.67
18 Nov, 24	15:15:34	01755582346	00:00:31	0.30
19 Nov, 24	10:12:34	01755582346	00:00:29	0.22
19 Nov, 24	10:20:12	01755582346	00:02:03	0.97
19 Nov, 24	14:18:14	01713850001	00:00:27	0.22
19 Nov, 24	14:35:49	01713850001	00:00:10	0.07
20 Nov, 24	09:16:25	01730319954	00:00:21	0.22
20 Nov, 24	09:23:54	01755582346	00:03:40	1.65
20 Nov, 24	09:40:34	01755582346	00:01:51	0.90
20 Nov, 24	09:52:39	01755582346	00:00:41	0.37
20 Nov, 24	11:22:32	01755582412	00:00:44	0.37
20 Nov, 24	12:25:48	01755582346	00:00:50	0.37
20 Nov, 24	12:30:05	01755582346	00:00:16	0.15
20 Nov, 24	14:28:05	01755582339	00:00:12	0.15
21 Nov, 24	10:25:42	01755582412	00:02:10	0.97
21 Nov, 24	14:28:26	01755582346	00:01:49	0.82
23 Nov, 24	23:12:46	01755582346	00:05:37	2.55
24 Nov, 24	09:24:25	01755607960	00:00:36	0.30
24 Nov, 24	10:57:00	01755582346	00:00:52	0.45
24 Nov, 24	13:52:49	01755582346	00:01:40	0.75
26 Nov, 24	16:41:29	01755582412	00:05:00	2.25
26 Nov, 24	16:53:51	01755582346	00:02:07	0.97
26 Nov, 24	22:07:55	01755582335	00:08:27	3.82
27 Nov, 24	17:32:19	01713850001	00:00:52	0.45



Invoice

Account No. 1999276
Itemised Bill

Mobile No. : 01755582345
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
CUG				
27 Nov, 24	18:26:40	01713850001	00:01:30	0.67
28 Nov, 24	10:37:51	01730319954	00:02:52	1.35
28 Nov, 24	13:04:50	01755582346	00:00:35	0.30
30 Nov, 24	17:44:10	01730319954	00:07:21	3.37
30 Nov, 24	18:18:07	01755582346	00:05:02	2.32
01 Dec, 24	10:25:40	01755582346	00:00:11	0.15
01 Dec, 24	10:38:59	01730001212	00:00:44	0.37
01 Dec, 24	13:33:51	01755582346	00:00:12	0.15
01 Dec, 24	23:32:02	01755582346	00:01:12	0.60
02 Dec, 24	11:12:18	01755582344	00:07:14	3.30
02 Dec, 24	11:20:06	01755582341	00:02:01	0.97
02 Dec, 24	17:05:37	01755582346	00:00:44	0.37
Total				69.899

General SMS

07 Nov, 24	16:13:21	8801995428887	1.00	0.50
15 Nov, 24	20:12:33	8801712852036	1	0.50
23 Nov, 24	14:38:35	8801755582346	1	0.50
29 Nov, 24	10:14:20	8801769402219	1	0.50
29 Nov, 24	10:23:12	8801739390001	1	0.50
29 Nov, 24	21:29:28	8801776411458	1	0.25
01 Dec, 24	14:07:25	8801713200231	1	0.50
Total				3.249

EDGE/3G Browsing & Content

10 Nov, 24	03:21:28	rg00009000005Agpinter net	2.88	2.88
19 Nov, 24	16:44:38	rg00009000005Agpinter net	1.596	1.60
19 Nov, 24	16:44:38	rg00011000006Egpinter net	1.5	0.00
21 Nov, 24	15:26:14	rg00011000006Egpinter net	0.273	0.00
21 Nov, 24	18:59:28	rg00011000006Egpinter net	0.049	0.00
Total				4.474

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999277**

Mobile Number: 01755582346
Invoice No: B1-97771366_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,559.59	BDT
Payments :	400.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	468.16	BDT
Total Due :	1,627.75	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:20:03	0:00:00	261.81
GP-Others	1:09:28	0:00:00	56.17
CUG	0:35:18	0:00:00	16.86
SMS			
General SMS	4.00	0.00	2.00
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			60.61
Data (15%)			0.00
Non Data (15%)			60.61
Supplementary Duty (SD) (b)			67.34
Data (20%)			0.00
Non Data (20%)			67.34
Surcharge(SC) (1%) (c)			3.37
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			336.84
Total Current Charges: (a+b+c+d+e)			468.16
Total TAX (SD & Total VAT) (a+b)			127.95

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
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and view usage anytime.

Local Bill - Account No: **1999278**

Mobile Number: 01755582347
Invoice No: B1-97700872_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,634.36	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	706.92	BDT
Total Due :	3,341.28	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRM_CBEXTRA			28.77
Internet and Other Package Charge			143.16
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:51:30	0:00:30	239.07
GP-Others	1:44:52	0:00:00	85.27
CUG	0:18:35	0:00:00	8.84
SMS			
General SMS	7.00	0.00	3.50
VAS			
EDGE/3G Browsing & Content	22.76 MB	22.76 MB	0.00
Value Added Tax (VAT) (a)			91.52
Data (15%)			25.77
Non Data (15%)			65.76
Supplementary Duty (SD) (b)			101.69
Data (20%)			28.63
Non Data (20%)			73.06
Surcharge(SC) (1%) (c)			5.08
Total Usage -Data (d)			143.16
Total Usage -Non Data (e)			365.45
Total Current Charges: (a+b+c+d+e)			706.92
Total TAX (SD & Total VAT) (a+b)			193.22

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999279**

Mobile Number: 01755582348
Invoice No: B1-97420131_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,430.10	BDT
Payments :	2,500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	760.71	BDT
Total Due :	690.81	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			287.05
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:15:30	0:00:00	162.26
GP-Others	1:03:52	0:00:00	52.17
CUG	1:09:01	0:00:00	32.74
SMS			
General SMS	24.00	0.00	8.74
VAS			
EDGE/3G Browsing & Content	3291.82 MB	3287.54 MB	4.35
Value Added Tax (VAT) (a)			98.50
Data (15%)			52.45
Non Data (15%)			46.05
Supplementary Duty (SD) (b)			109.44
Data (20%)			58.28
Non Data (20%)			51.16
Surcharge(SC) (1%) (c)			5.47
Total Usage -Data (d)			291.40
Total Usage -Non Data (e)			255.90
Total Current Charges: (a+b+c+d+e)			760.71
Total TAX (SD & Total VAT) (a+b)			207.94

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Member, Company Affairs,WAPDA Building(1st Floor), Motijheel C/A
,1000 Chittagong
Chittagong 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **229572702**

Mobile Number: 01755582400
Invoice No: B1-97464640_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	10,153.02	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	10,153.02	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Deputy Director, Contract and Consultant Administration 12th Fl, Bidyut
Bhaban, 1 Abdul Gani road Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999499**

Mobile Number: 01755582401
Invoice No: B1-97708138_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	956.52	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	598.61	BDT
Total Due :	1,055.14	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:20:42	0:00:00	247.65
GP-Others	2:31:00	0:00:00	118.92
CUG	2:05:36	0:00:00	58.02
SMS			
General SMS	3.00	0.00	1.50
VAS			
EDGE/3G Browsing & Content	20.51 MB	15.92 MB	4.60
Value Added Tax (VAT) (a)			77.51
Data (15%)			0.83
Non Data (15%)			76.68
Supplementary Duty (SD) (b)			86.12
Data (20%)			0.92
Non Data (20%)			85.20
Surcharge(SC) (1%) (c)			4.31
Total Usage -Data (d)			4.60
Total Usage -Non Data (e)			426.08
Total Current Charges: (a+b+c+d+e)			598.61
Total TAX (SD & Total VAT) (a+b)			163.63

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

Deputy Director C&M BPDB Dhaka .
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999500**

Mobile Number: 01755582402
Invoice No: B1-97440927_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	718.38	BDT
Payments :	718.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	89.31	BDT
Total Due :	89.69	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			60.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:20:57	1:22:40	0.00
GP-Others	0:04:19	0:02:20	3.75
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	4723.09 MB	4723.13 MB	0.00
Value Added Tax (VAT) (a)			11.56
Data (15%)			0.00
Non Data (15%)			11.56
Supplementary Duty (SD) (b)			12.85
Data (20%)			0.00
Non Data (20%)			12.85
Surcharge(SC) (1%) (c)			0.64
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			64.25
Total Current Charges: (a+b+c+d+e)			89.31
Total TAX (SD & Total VAT) (a+b)			24.41

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Flat # 102, Purabi BuildingPDB Officers Quater (Wapda
Coloni)Mugda Para, PS: SubujbaghDhaka
Dhaka

Local Bill - Account No: **1999523**

Mobile Number: 01755582403
Invoice No: B1-97717072_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	495.29	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	495.29	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

BPDB

Deputy Director, IPP Cell-3, Level # 10, Bidyut Bhaban, 1, Abdul Gani
Road, Dhaka
Dhaka



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 2001795

Mobile Number: 01755582404
Invoice No: B1-97746708_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,637.98	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,044.99	BDT
Total Due :	3,182.97	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			371.22
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:58:33	0:00:00	234.60
GP-Others	2:03:46	0:00:00	97.43
CUG	0:57:29	0:00:00	27.57
International Calls – (Outgoing)			
ISD	0:03:05	0:00:00	19.50
SMS			
General SMS	3.00	0.00	1.50
VAS			
EDGE/3G Browsing & Content	2289.22 MB	2289.32 MB	0.00
Value Added Tax (VAT) (a)			135.31
Data (15%)			66.82
Non Data (15%)			68.49
Supplementary Duty (SD) (b)			150.35
Data (20%)			74.24
Non Data (20%)			76.10
Surcharge(SC) (1%) (c)			7.52
Total Usage -Data (d)			371.22
Total Usage -Non Data (e)			380.59
Total Current Charges: (a+b+c+d+e)			1,044.99
Total TAX (SD & Total VAT) (a+b)			285.66

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 2001795

Itemised Bill

Mobile No. : 01755582404

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					12 Nov, 24	13:49:26	01675496208	00:00:26	0.37
03 Nov, 24	00:02:41	01745499034	00:00:14	0.25	12 Nov, 24	19:04:59	01767002212	00:00:17	0.25
03 Nov, 24	09:28:49	01717743598	00:00:44	0.62	12 Nov, 24	19:20:28	01717743598	00:00:55	0.75
03 Nov, 24	09:31:43	01717743598	00:00:12	0.25	12 Nov, 24	19:28:56	01767002212	00:00:20	0.25
03 Nov, 24	14:08:51	01710586190	00:01:05	0.87	12 Nov, 24	19:32:25	01767002212	00:00:46	0.62
03 Nov, 24	14:38:13	01717743598	00:00:14	0.25	12 Nov, 24	19:43:02	01717743598	00:10:05	7.62
03 Nov, 24	14:58:54	01772687806	00:02:15	1.75	12 Nov, 24	21:38:52	01739689931	00:01:47	1.37
03 Nov, 24	18:03:11	01730029367	00:00:40	0.50	12 Nov, 24	21:41:04	01710349211	00:00:52	0.75
03 Nov, 24	18:18:37	01752454014	00:00:26	0.37	12 Nov, 24	23:26:48	01770536346	00:07:32	5.75
03 Nov, 24	18:46:12	01717743598	00:00:16	0.25	13 Nov, 24	11:02:27	01712551685	00:00:19	0.25
03 Nov, 24	18:48:40	01712129418	00:02:22	1.87	13 Nov, 24	13:29:53	01744213221	00:00:27	0.37
03 Nov, 24	22:52:48	01745499034	00:00:34	0.50	13 Nov, 24	13:33:03	01792420789	00:00:34	0.50
04 Nov, 24	09:33:15	01712129418	00:00:18	0.25	13 Nov, 24	13:34:16	01710586190	00:00:44	0.62
04 Nov, 24	14:37:33	01710586190	00:00:14	0.25	13 Nov, 24	18:52:06	01767002212	00:00:36	0.50
04 Nov, 24	18:48:16	01714010951	00:00:17	0.25	14 Nov, 24	12:22:43	01767002212	00:00:24	0.37
05 Nov, 24	08:41:17	01711365252	00:00:26	0.37	14 Nov, 24	12:23:52	01767002212	00:00:32	0.50
05 Nov, 24	11:44:08	01767002212	00:00:25	0.37	14 Nov, 24	16:49:07	01710586190	00:01:25	1.12
05 Nov, 24	13:56:15	01730029379	00:03:12	2.50	14 Nov, 24	17:51:53	01714010951	00:00:34	0.50
05 Nov, 24	14:01:57	01755682576	00:00:22	0.37	14 Nov, 24	19:15:51	01767002212	00:00:43	0.62
05 Nov, 24	16:03:51	01717743598	00:01:05	0.87	14 Nov, 24	21:27:13	01710586190	00:02:18	1.75
05 Nov, 24	19:12:02	01710586190	00:00:40	0.50	16 Nov, 24	18:11:14	01767002212	00:00:31	0.50
06 Nov, 24	14:29:36	01313717538	00:00:13	0.25	16 Nov, 24	18:47:01	01767002212	00:00:21	0.37
06 Nov, 24	15:32:50	01752454014	00:00:59	0.75	17 Nov, 24	10:46:39	01710586190	00:00:09	0.12
06 Nov, 24	17:56:17	01765000048	00:00:40	0.50	17 Nov, 24	10:52:01	01733701073	00:00:14	0.25
06 Nov, 24	18:18:06	01767002212	00:00:25	0.37	17 Nov, 24	12:39:11	01765000048	00:00:55	0.75
06 Nov, 24	19:03:20	01767002212	00:00:31	0.50	17 Nov, 24	12:53:58	01745499034	00:00:17	0.25
06 Nov, 24	19:09:27	01767002212	00:00:12	0.25	17 Nov, 24	15:02:36	01710586190	00:02:03	1.62
06 Nov, 24	21:28:00	01745499034	00:01:16	1.00	17 Nov, 24	15:06:55	01730029379	00:01:43	1.37
07 Nov, 24	10:31:46	01710586190	00:00:31	0.50	17 Nov, 24	15:52:49	01745499034	00:00:43	0.62
07 Nov, 24	15:07:50	01750328429	00:00:52	0.75	17 Nov, 24	21:32:14	01710586190	00:00:31	0.50
08 Nov, 24	14:21:30	01745499034	00:11:06	8.37	17 Nov, 24	21:34:47	01745499034	00:29:46	22.37
08 Nov, 24	15:07:33	01708800795	00:03:04	2.37	18 Nov, 24	12:57:54	01704120491	00:00:58	0.75
08 Nov, 24	23:01:26	01745499034	00:01:54	1.50	18 Nov, 24	19:14:37	01767002212	00:01:26	1.12
08 Nov, 24	23:05:00	01745499034	00:01:28	1.12	18 Nov, 24	19:44:42	01767002212	00:00:15	0.25
09 Nov, 24	11:14:29	01740044404	00:02:18	1.75	18 Nov, 24	20:20:02	01767002212	00:00:27	0.37
09 Nov, 24	11:46:48	01718625363	00:00:15	0.25	18 Nov, 24	20:21:06	01710586190	00:02:17	1.75
09 Nov, 24	11:48:47	01745499034	00:00:05	0.12	18 Nov, 24	21:05:14	01767002212	00:00:16	0.25
10 Nov, 24	12:02:08	01704120491	00:02:11	1.75	19 Nov, 24	09:01:12	01710586190	00:01:48	1.37
10 Nov, 24	13:41:19	01767002212	00:04:34	3.50	19 Nov, 24	10:00:13	01710586190	00:00:33	0.50
10 Nov, 24	20:08:02	01787251889	00:00:08	0.12	19 Nov, 24	10:01:12	01770536346	00:02:25	1.87
10 Nov, 24	20:36:15	01767002212	00:00:07	0.12	19 Nov, 24	10:03:58	01767002212	00:00:09	0.12
10 Nov, 24	20:42:02	01767002212	00:00:32	0.50	19 Nov, 24	13:27:23	01765000048	00:00:48	0.62
11 Nov, 24	09:34:07	01712551685	00:00:21	0.37	19 Nov, 24	13:28:20	01765000048	00:00:38	0.50
11 Nov, 24	10:08:06	01709643579	00:01:43	1.37	19 Nov, 24	13:35:16	01770536346	00:00:20	0.25
11 Nov, 24	16:58:33	01745499034	00:06:37	5.00	19 Nov, 24	13:36:05	01742567118	00:00:13	0.25



Invoice

Account No. 2001795
Itemised Bill

Mobile No. : 01755582404
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
19 Nov, 24	14:35:03	01703470027	00:00:22	0.37
19 Nov, 24	15:36:45	01710586190	00:01:19	1.00
19 Nov, 24	16:24:50	01765000048	00:01:48	1.37
19 Nov, 24	17:29:03	01717050715	00:00:29	0.37
19 Nov, 24	18:59:28	01710586190	00:02:20	1.75
19 Nov, 24	19:09:27	01767002212	00:00:23	0.37
19 Nov, 24	19:11:38	01745499034	00:03:47	2.87
19 Nov, 24	19:45:04	01766344581	00:00:52	0.75
19 Nov, 24	20:29:03	01745499034	00:04:32	3.50
19 Nov, 24	20:37:51	01717743598	00:01:22	1.12
20 Nov, 24	09:13:38	01767002212	00:00:38	0.50
20 Nov, 24	12:12:36	01708800795	00:00:59	0.75
20 Nov, 24	12:13:58	01735851266	00:00:40	0.50
20 Nov, 24	12:49:56	01783746803	00:00:58	0.75
20 Nov, 24	19:31:42	01767002212	00:00:49	0.62
21 Nov, 24	11:20:09	01737016627	00:00:24	0.37
21 Nov, 24	12:15:05	01793620993	00:04:27	3.37
21 Nov, 24	12:54:17	01723207554	00:00:17	0.25
21 Nov, 24	14:16:46	01710586190	00:00:27	0.37
21 Nov, 24	15:11:12	01766684105	00:00:30	0.37
21 Nov, 24	16:43:34	01739689931	00:00:32	0.50
21 Nov, 24	19:26:41	01767002212	00:00:30	0.37
21 Nov, 24	19:27:36	01767002212	00:00:18	0.25
21 Nov, 24	19:29:07	01711365252	00:00:49	0.62
22 Nov, 24	20:37:37	01311333748	00:01:04	0.87
24 Nov, 24	10:00:24	01717743598	00:01:12	1.00
24 Nov, 24	11:22:18	01745499034	00:05:16	4.00
24 Nov, 24	14:15:26	01730003343	00:00:42	0.62
24 Nov, 24	14:27:55	01734499664	00:01:47	1.37
24 Nov, 24	18:27:32	01745499034	00:27:53	21.00
25 Nov, 24	09:39:05	01767002212	00:00:57	0.75
25 Nov, 24	10:54:33	01767002212	00:00:50	0.62
25 Nov, 24	12:57:03	01730051117	00:01:40	1.25
25 Nov, 24	13:51:12	01712129418	00:00:43	0.62
25 Nov, 24	18:27:39	01767002212	00:01:45	1.37
25 Nov, 24	19:55:39	01767002212	00:00:12	0.25
25 Nov, 24	22:03:34	01745499034	00:15:15	11.50
26 Nov, 24	09:20:58	01726038941	00:00:49	0.62
26 Nov, 24	11:32:13	01744213221	00:00:14	0.25
26 Nov, 24	16:53:29	01767002212	00:00:32	0.50
26 Nov, 24	16:57:39	01767002212	00:00:12	0.25
26 Nov, 24	18:30:29	01713205291	00:01:24	1.12
26 Nov, 24	18:39:56	01767002212	00:00:39	0.50
26 Nov, 24	18:55:16	01767002212	00:00:09	0.12
26 Nov, 24	19:50:21	01745499034	00:07:21	5.62

Date	Time	No. Called	Duration	BDT
27 Nov, 24	11:59:41	01772687806	00:00:21	0.37
27 Nov, 24	12:01:26	01765000048	00:03:16	2.50
27 Nov, 24	13:31:46	01766344581	00:00:28	0.37
27 Nov, 24	13:47:05	01733701073	00:00:22	0.37
27 Nov, 24	19:19:09	01767002212	00:00:22	0.37
27 Nov, 24	19:24:23	01767002212	00:00:11	0.25
27 Nov, 24	19:33:20	01767002212	00:00:09	0.12
27 Nov, 24	19:33:55	01767002212	00:00:53	0.75
28 Nov, 24	09:26:50	01710586190	00:00:21	0.37
28 Nov, 24	11:09:42	01713205320	00:00:55	0.75
28 Nov, 24	11:17:04	01713205320	00:01:05	0.87
28 Nov, 24	11:55:19	01767002212	00:00:12	0.25
28 Nov, 24	11:57:26	01767002212	00:00:10	0.12
28 Nov, 24	11:59:36	01766344581	00:00:32	0.50
28 Nov, 24	12:00:58	01766344581	00:00:48	0.62
28 Nov, 24	12:25:15	01703380633	00:00:18	0.25
28 Nov, 24	12:29:34	01703380633	00:00:30	0.37
28 Nov, 24	14:08:36	01745499034	00:00:45	0.62
28 Nov, 24	14:10:20	01711472112	00:01:01	0.87
28 Nov, 24	16:12:39	01722180723	00:00:27	0.37
28 Nov, 24	16:14:33	01722180723	00:00:27	0.37
28 Nov, 24	22:35:25	01745499034	00:07:38	5.75
29 Nov, 24	09:30:37	01752454014	00:00:10	0.12
29 Nov, 24	12:44:02	01767002212	00:00:17	0.25
29 Nov, 24	12:55:41	01752454014	00:00:28	0.37
29 Nov, 24	13:49:13	01767002212	00:00:49	0.62
29 Nov, 24	13:58:07	01703380633	00:00:28	0.37
29 Nov, 24	13:58:56	01767002212	00:00:17	0.25
29 Nov, 24	14:42:33	01752454014	00:00:21	0.37
29 Nov, 24	19:52:57	01745499034	00:00:32	0.50
29 Nov, 24	20:26:20	01767002212	00:00:30	0.37
29 Nov, 24	21:33:21	01726038941	00:00:36	0.50
30 Nov, 24	11:41:15	01783746803	00:00:48	0.62
30 Nov, 24	11:42:23	01735851266	00:01:15	1.00
30 Nov, 24	13:18:10	01708800795	00:00:54	0.75
30 Nov, 24	13:26:13	01737016627	00:00:34	0.50
30 Nov, 24	13:33:36	01737016627	00:00:41	0.62
30 Nov, 24	16:54:47	01737016627	00:00:12	0.25
01 Dec, 24	12:32:45	01766344581	00:00:19	0.25
01 Dec, 24	13:14:50	01722180723	00:00:43	0.62
01 Dec, 24	14:18:07	01772687806	00:00:21	0.37
01 Dec, 24	15:18:25	01745499034	00:01:28	1.12
01 Dec, 24	19:16:59	01715600978	00:02:10	1.62
01 Dec, 24	19:23:51	01745499034	00:08:45	6.62
01 Dec, 24	23:31:57	01708800795	00:00:17	0.25
01 Dec, 24	23:33:10	01745499034	00:02:09	1.62



Invoice

Account No. 2001795
Itemised Bill

Mobile No. : 01755582404
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
02 Dec, 24	10:53:24	01715600978	00:02:57	2.25
02 Dec, 24	11:28:21	01730029379	00:00:43	0.62
02 Dec, 24	13:34:36	01772687806	00:00:10	0.12
02 Dec, 24	13:58:57	01772687806	00:00:31	0.50
02 Dec, 24	14:18:56	01772687806	00:00:15	0.25
02 Dec, 24	15:02:39	01715600978	00:04:15	3.25
02 Dec, 24	16:45:51	01737313486	00:02:15	1.75
02 Dec, 24	17:02:00	01729881712	00:00:24	0.37
02 Dec, 24	22:42:34	01715600978	00:01:15	1.00
Total			234.600	
GP-Others				
03 Nov, 24	11:21:33	01833317987	00:03:07	2.37
03 Nov, 24	18:45:38	01551650937	00:00:06	0.12
04 Nov, 24	10:31:44	01811485148	00:00:27	0.37
04 Nov, 24	13:21:34	01945712129	00:00:37	0.50
04 Nov, 24	14:51:11	01674815788	00:00:07	0.12
04 Nov, 24	18:41:18	01551650937	00:00:08	0.12
05 Nov, 24	08:42:05	01551650937	00:00:19	0.25
05 Nov, 24	08:45:13	01551650937	00:00:29	0.37
05 Nov, 24	08:47:15	01551650937	00:00:09	0.12
05 Nov, 24	18:11:36	01551650937	00:00:06	0.12
06 Nov, 24	14:12:02	01915644352	00:01:39	1.25
06 Nov, 24	15:29:20	01922320400	00:01:25	1.12
06 Nov, 24	18:14:55	01551650937	00:00:08	0.12
07 Nov, 24	10:00:26	01833317987	00:02:54	2.25
07 Nov, 24	10:11:15	01671536865	00:00:51	0.75
07 Nov, 24	10:27:15	01847027490	00:00:11	0.25
07 Nov, 24	13:26:23	01811485148	00:01:24	1.12
07 Nov, 24	14:37:48	01833101255	00:00:50	0.62
08 Nov, 24	15:02:49	01818942888	00:02:44	2.12
10 Nov, 24	17:06:53	01818942888	00:03:01	2.37
12 Nov, 24	08:33:17	01572004267	00:01:39	1.25
12 Nov, 24	09:00:06	01572004267	00:00:21	0.37
12 Nov, 24	09:53:32	01572004267	00:01:12	1.00
12 Nov, 24	10:14:03	01913066317	00:00:13	0.25
12 Nov, 24	12:23:41	01847027490	00:01:05	0.87
12 Nov, 24	13:22:33	01847027490	00:00:55	0.75
12 Nov, 24	19:55:36	01847027490	00:01:22	1.12
13 Nov, 24	12:46:55	01572004267	00:00:41	0.62
13 Nov, 24	12:51:34	01572004267	00:00:54	0.75
13 Nov, 24	12:52:46	01572004267	00:00:11	0.25
13 Nov, 24	13:21:01	01674815788	00:00:13	0.25
13 Nov, 24	17:52:41	01551650937	00:00:51	0.75
13 Nov, 24	18:26:18	01551650937	00:00:25	0.37

Date	Time	No. Called	Duration	BDT
14 Nov, 24	19:01:24	01551650937	00:00:06	0.12
17 Nov, 24	11:07:48	01915644352	00:07:50	5.87
17 Nov, 24	11:16:32	01625223100	00:06:25	4.87
17 Nov, 24	12:47:26	01889205047	00:00:46	0.62
17 Nov, 24	15:09:02	01819229836	00:00:50	0.62
17 Nov, 24	20:20:48	01674815788	00:00:15	0.25
17 Nov, 24	20:22:20	01674815788	00:00:24	0.37
18 Nov, 24	17:16:50	01551650937	00:00:13	0.25
18 Nov, 24	18:09:22	01811485148	00:00:44	0.62
18 Nov, 24	18:35:09	01551650937	00:00:08	0.12
18 Nov, 24	19:46:53	01551650937	00:00:15	0.25
19 Nov, 24	08:59:54	01889205047	00:00:55	0.75
19 Nov, 24	13:23:48	01954257180	00:01:01	0.87
19 Nov, 24	15:38:43	01671536865	00:00:40	0.50
19 Nov, 24	18:54:22	01819229806	00:02:14	1.75
19 Nov, 24	18:57:33	01551650937	00:00:08	0.12
19 Nov, 24	19:03:40	01572004267	00:01:02	0.87
19 Nov, 24	20:17:17	01551650937	00:00:12	0.25
21 Nov, 24	09:27:55	01676928608	00:00:20	0.25
21 Nov, 24	16:23:14	01838712157	00:00:27	0.37
24 Nov, 24	08:28:42	01819412184	00:00:25	0.37
24 Nov, 24	10:04:16	01676928608	00:00:24	0.37
24 Nov, 24	11:36:42	01676928608	00:00:26	0.37
26 Nov, 24	08:20:02	01819412184	00:00:42	0.62
27 Nov, 24	12:05:48	01533607080	00:00:50	0.62
27 Nov, 24	13:33:40	01819269073	00:01:12	1.00
27 Nov, 24	16:15:27	01818531108	00:00:26	0.37
27 Nov, 24	17:15:06	01556307151	00:00:35	0.50
28 Nov, 24	09:47:19	01819229806	00:01:24	1.12
28 Nov, 24	11:52:10	01551650937	00:00:07	0.12
28 Nov, 24	12:22:02	01629228586	00:00:17	0.25
28 Nov, 24	12:30:58	01629228586	00:00:31	0.50
28 Nov, 24	13:55:42	01629228586	00:00:09	0.12
28 Nov, 24	20:00:59	01674815788	00:00:25	0.37
29 Nov, 24	14:00:32	01629228586	00:00:40	0.50
29 Nov, 24	18:44:53	01921352592	00:00:57	0.75
29 Nov, 24	22:04:41	01571764280	00:02:10	1.62
30 Nov, 24	11:45:32	01921352592	00:00:57	0.75
30 Nov, 24	15:56:52	01551650937	00:00:12	0.25
30 Nov, 24	18:21:49	01551650937	00:00:09	0.12
30 Nov, 24	18:25:57	01551650937	00:00:18	0.25
01 Dec, 24	12:52:35	01676928608	00:02:23	1.87
01 Dec, 24	18:16:44	01551650937	00:00:08	0.12
01 Dec, 24	23:36:34	01571764280	00:49:25	37.12
02 Dec, 24	10:29:25	01933361255	00:01:41	1.37



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Mobile No. : 01755582404
Invoice No. : B1-
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Date	Time	No. Called	Duration	BDT
GP-Others				
02 Dec, 24	10:32:02	01818531108	00:00:43	0.62
02 Dec, 24	11:30:40	01819261911	00:00:26	0.37
02 Dec, 24	18:38:20	01551650937	00:00:05	0.12
Total			97.426	
CUG				
03 Nov, 24	13:58:43	01709641947	00:00:26	0.22
03 Nov, 24	20:18:45	01755582468	00:11:13	5.10
04 Nov, 24	12:20:12	01713850125	00:00:06	0.07
04 Nov, 24	20:11:20	01709641947	00:00:49	0.37
10 Nov, 24	20:05:37	01755582467	00:00:18	0.15
11 Nov, 24	11:13:16	01709641947	00:01:18	0.60
11 Nov, 24	15:22:23	01777760018	00:00:41	0.37
11 Nov, 24	20:24:31	01766675013	00:03:13	1.50
12 Nov, 24	09:12:04	01755582468	00:00:34	0.30
12 Nov, 24	09:13:45	01755582468	00:00:41	0.37
12 Nov, 24	12:10:22	01777760018	00:00:15	0.15
12 Nov, 24	14:58:03	01709641947	00:00:29	0.22
13 Nov, 24	15:15:11	01709641947	00:00:24	0.22
14 Nov, 24	17:08:10	01755582468	00:03:42	1.72
14 Nov, 24	18:15:40	01709641947	00:00:45	0.37
16 Nov, 24	09:06:26	01755582467	00:00:25	0.22
17 Nov, 24	14:32:26	01709641947	00:00:40	0.30
17 Nov, 24	15:37:10	01755582467	00:01:25	0.67
18 Nov, 24	12:56:31	01730794699	00:00:24	0.22
18 Nov, 24	18:05:55	01709641947	00:00:18	0.15
19 Nov, 24	09:16:17	01755582467	00:07:14	3.30
19 Nov, 24	10:37:15	01755582468	00:00:22	0.22
19 Nov, 24	14:12:35	01713850125	00:02:03	0.97
19 Nov, 24	14:28:15	01755582468	00:01:43	0.82
19 Nov, 24	15:31:55	01755582467	00:00:43	0.37
19 Nov, 24	16:34:47	01777760018	00:00:12	0.15
19 Nov, 24	19:05:10	01755582467	00:03:14	1.50
19 Nov, 24	20:35:32	01713011749	00:01:21	0.67
21 Nov, 24	12:13:12	01755582467	00:00:45	0.37
21 Nov, 24	12:21:12	01755582468	00:00:34	0.30
21 Nov, 24	12:55:05	01755582467	00:00:13	0.15
21 Nov, 24	13:01:19	01755582467	00:00:19	0.15
21 Nov, 24	13:04:08	01755582467	00:00:45	0.37
21 Nov, 24	19:36:13	01755582467	00:01:55	0.90
24 Nov, 24	17:02:32	01755582467	00:00:10	0.07
25 Nov, 24	12:23:09	01755582469	00:00:43	0.37
26 Nov, 24	15:38:25	01755582469	00:00:52	0.45
27 Nov, 24	17:17:17	01777760038	00:01:56	0.90
28 Nov, 24	13:30:15	01755582467	00:00:37	0.30

Date	Time	No. Called	Duration	BDT
02 Dec, 24	10:03:27	01713850125	00:00:23	0.22
02 Dec, 24	10:04:33	01730794724	00:01:09	0.52
02 Dec, 24	13:16:07	01755582469	00:01:06	0.52
02 Dec, 24	17:19:57	01755582469	00:00:43	0.37
02 Dec, 24	17:52:18	01755582469	00:00:21	0.22
Total			27.567	
ISD				
21 Nov, 24	08:39:30	0060176748703	00:03:05	19.50
Total			19.500	
General SMS				
04 Nov, 24	20:12:20	8801712129418	1.00	0.50
02 Dec, 24	11:27:22	8801730029379	1	0.50
02 Dec, 24	11:27:24	8801730029379	1	0.50
Total			1.500	
EDGE/3G Browsing & Content				
02 Nov, 24	21:13:18	rg00011000006Egpinter net	108.43	0.00
03 Nov, 24	10:43:20	rg00009000005Agpinter net	58.093	0.00
03 Nov, 24	13:58:32	rg00009000005Agpinter net	152.162	0.00
04 Nov, 24	10:44:24	rg00009000005Agpinter net	0.007	0.00
04 Nov, 24	11:58:47	rg00009000005Agpinter net	1.468	0.00
04 Nov, 24	12:14:54	rg00011000006Egpinter net	0.012	0.00
04 Nov, 24	12:46:50	rg00009000005Agpinter net	111.926	0.00
05 Nov, 24	09:48:49	rg00011000006Egpinter net	0.018	0.00
05 Nov, 24	10:47:11	rg00009000005Agpinter net	0.015	0.00
05 Nov, 24	10:54:41	rg00011000006Egpinter net	0.011	0.00
05 Nov, 24	11:30:02	rg00009000005Agpinter net	0.166	0.00
05 Nov, 24	11:44:22	rg00011000006Egpinter net	0.005	0.00
05 Nov, 24	12:57:06	rg00009000005Agpinter net	11.478	0.00
05 Nov, 24	13:02:36	rg00011000006Egpinter net	0.09	0.00
05 Nov, 24	17:47:54	rg00009000005Agpinter net	5.836	0.00
06 Nov, 24	05:18:17	rg00009000005Agpinter net	1.191	0.00
06 Nov, 24	10:03:30	rg00009000005Agpinter net	0.034	0.00



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EDGE/3G Browsing & Content				
06 Nov, 24	12:48:30	rg00009000005Agpinter	6.181	0.00
		net		
06 Nov, 24	16:18:11	rg00009000005Agpinter	119.436	0.00
		net		
07 Nov, 24	08:30:10	rg00011000006Egpinter	0.153	0.00
		net		
07 Nov, 24	13:30:17	rg00009000005Agpinter	2.218	0.00
		net		
07 Nov, 24	13:34:10	rg00011000006Egpinter	0.072	0.00
		net		
07 Nov, 24	14:39:10	rg00009000005Agpinter	0.323	0.00
		net		
07 Nov, 24	14:44:49	rg00011000006Egpinter	0.009	0.00
		net		
07 Nov, 24	16:51:00	rg00009000005Agpinter	1.714	0.00
		net		
07 Nov, 24	17:00:35	rg00011000006Egpinter	0.056	0.00
		net		
07 Nov, 24	19:43:40	rg00009000005Agpinter	0.036	0.00
		net		
07 Nov, 24	20:18:09	rg00009000005Agpinter	1.445	0.00
		net		
08 Nov, 24	14:46:22	rg00009000005Agpinter	0.007	0.00
		net		
08 Nov, 24	15:05:40	rg00009000005Agpinter	0.004	0.00
		net		
08 Nov, 24	15:10:43	rg00009000005Agpinter	0.067	0.00
		net		
08 Nov, 24	23:03:25	rg00009000005Agpinter	2.4	0.00
		net		
09 Nov, 24	17:20:10	rg00011000006Egpinter	0.009	0.00
		net		
09 Nov, 24	21:03:40	rg00009000005Agpinter	11.248	0.00
		net		
10 Nov, 24	14:22:22	rg00011000006Egpinter	0.012	0.00
		net		
10 Nov, 24	17:20:00	rg00011000006Egpinter	0.002	0.00
		net		
10 Nov, 24	17:20:00	rg00009000005Agpinter	0.042	0.00
		net		
10 Nov, 24	18:22:05	rg00009000005Agpinter	8.269	0.00
		net		
11 Nov, 24	12:36:20	rg00011000006Egpinter	0.332	0.00
		net		
11 Nov, 24	16:11:44	rg00009000005Agpinter	0.008	0.00
		net		
11 Nov, 24	16:58:49	rg00009000005Agpinter	109.588	0.00
		net		
12 Nov, 24	10:22:02	rg00011000006Egpinter	0.189	0.00
		net		
12 Nov, 24	15:00:16	rg00009000005Agpinter	0.279	0.00
		net		
12 Nov, 24	16:52:44	rg00011000006Egpinter	0.004	0.00

Date	Time	No. Called	Duration	BDT
		net		
12 Nov, 24	17:47:06	rg00009000005Agpinter	7.252	0.00
		net		
12 Nov, 24	17:55:45	rg00011000006Egpinter	0.259	0.00
		net		
12 Nov, 24	21:38:25	rg00009000005Agpinter	0.04	0.00
		net		
12 Nov, 24	23:34:25	rg00009000005Agpinter	31.876	0.00
		net		
13 Nov, 24	10:33:45	rg00009000005Agpinter	0.016	0.00
		net		
13 Nov, 24	10:33:46	rg00011000006Egpinter	0.002	0.00
		net		
13 Nov, 24	10:33:58	rg00009000005Agpinter	0.035	0.00
		net		
13 Nov, 24	10:34:29	rg00011000006Egpinter	0.003	0.00
		net		
13 Nov, 24	10:34:29	rg00009000005Agpinter	0.028	0.00
		net		
13 Nov, 24	10:35:26	rg00009000005Agpinter	0.782	0.00
		net		
13 Nov, 24	10:37:42	rg00011000006Egpinter	0.018	0.00
		net		
13 Nov, 24	12:55:49	rg00009000005Agpinter	0.217	0.00
		net		
13 Nov, 24	13:55:21	rg00011000006Egpinter	0.011	0.00
		net		
13 Nov, 24	15:19:30	rg00009000005Agpinter	13.46	0.00
		net		
14 Nov, 24	09:50:04	rg00011000006Egpinter	0.001	0.00
		net		
14 Nov, 24	12:25:13	rg00009000005Agpinter	0.759	0.00
		net		
14 Nov, 24	12:25:16	rg00011000006Egpinter	0.022	0.00
		net		
14 Nov, 24	16:36:26	rg00009000005Agpinter	0.201	0.00
		net		
14 Nov, 24	17:05:08	rg00011000006Egpinter	0.042	0.00
		net		
14 Nov, 24	17:29:01	rg00009000005Agpinter	0.297	0.00
		net		
14 Nov, 24	17:29:02	rg00011000006Egpinter	0.011	0.00
		net		
14 Nov, 24	18:54:40	rg00009000005Agpinter	4.861	0.00
		net		
14 Nov, 24	18:54:50	rg00011000006Egpinter	0.165	0.00
		net		
14 Nov, 24	21:36:26	rg00009000005Agpinter	2.145	0.00
		net		
15 Nov, 24	13:00:42	rg00011000006Egpinter	0.018	0.00
		net		
16 Nov, 24	05:42:09	rg00009000005Agpinter	2.231	0.00
		net		
16 Nov, 24	15:04:51	rg00009000005Agpinter	12.369	0.00



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EDGE/3G Browsing & Content				
		net		
16 Nov, 24	20:00:07	rg00011000006Egpinter	0.024	0.00
		net		
17 Nov, 24	08:38:56	rg00009000005Agpinter	1.282	0.00
		net		
17 Nov, 24	10:33:34	rg00011000006Egpinter	0.018	0.00
		net		
17 Nov, 24	10:44:17	rg00009000005Agpinter	1.419	0.00
		net		
17 Nov, 24	16:17:25	rg00009000005Agpinter	0.032	0.00
		net		
17 Nov, 24	18:17:21	rg00009000005Agpinter	6.927	0.00
		net		
18 Nov, 24	12:51:04	rg00009000005Agpinter	0.012	0.00
		net		
18 Nov, 24	12:57:15	rg00009000005Agpinter	0.004	0.00
		net		
18 Nov, 24	12:58:56	rg00009000005Agpinter	0.946	0.00
		net		
18 Nov, 24	13:26:10	rg00011000006Egpinter	0.055	0.00
		net		
18 Nov, 24	15:40:20	rg00009000005Agpinter	24.29	0.00
		net		
18 Nov, 24	15:44:37	rg00011000006Egpinter	0.108	0.00
		net		
18 Nov, 24	18:16:02	rg00009000005Agpinter	6.196	0.00
		net		
19 Nov, 24	08:26:08	rg00009000005Agpinter	9.842	0.00
		net		
19 Nov, 24	08:28:23	rg00011000006Egpinter	0.112	0.00
		net		
19 Nov, 24	09:22:35	rg00009000005Agpinter	0.305	0.00
		net		
19 Nov, 24	09:41:14	rg00011000006Egpinter	0.002	0.00
		net		
19 Nov, 24	09:42:52	rg00011000006Egpinter	0.035	0.00
		net		
19 Nov, 24	09:42:52	rg00009000005Agpinter	1.961	0.00
		net		
19 Nov, 24	13:25:44	rg00009000005Agpinter	7.727	0.00
		net		
19 Nov, 24	13:25:45	rg00011000006Egpinter	0.073	0.00
		net		
19 Nov, 24	14:21:03	rg00009000005Agpinter	0.332	0.00
		net		
19 Nov, 24	14:21:06	rg00011000006Egpinter	0.036	0.00
		net		
19 Nov, 24	15:44:51	rg00009000005Agpinter	0.221	0.00
		net		
19 Nov, 24	15:45:03	rg00011000006Egpinter	0.015	0.00
		net		
19 Nov, 24	15:46:52	rg00009000005Agpinter	0.088	0.00
		net		

Date	Time	No. Called	Duration	BDT
19 Nov, 24	15:48:06	rg00011000006Egpinter	0.003	0.00
		net		
19 Nov, 24	15:50:55	rg00009000005Agpinter	4.906	0.00
		net		
19 Nov, 24	15:57:29	rg00011000006Egpinter	0.09	0.00
		net		
19 Nov, 24	19:46:07	rg00009000005Agpinter	117.147	0.00
		net		
20 Nov, 24	08:11:16	rg00009000005Agpinter	1.77	0.00
		net		
20 Nov, 24	10:47:49	rg00009000005Agpinter	0.046	0.00
		net		
20 Nov, 24	11:21:54	rg00011000006Egpinter	0.003	0.00
		net		
20 Nov, 24	12:17:09	rg00009000005Agpinter	0.543	0.00
		net		
20 Nov, 24	12:19:40	rg00011000006Egpinter	0.017	0.00
		net		
20 Nov, 24	12:53:07	rg00009000005Agpinter	0.004	0.00
		net		
20 Nov, 24	13:06:03	rg00009000005Agpinter	68.741	0.00
		net		
21 Nov, 24	04:57:08	rg00009000005Agpinter	0.014	0.00
		net		
21 Nov, 24	08:42:41	rg00009000005Agpinter	19.831	0.00
		net		
21 Nov, 24	13:52:42	rg00011000006Egpinter	0.039	0.00
		net		
22 Nov, 24	03:45:57	rg00009000005Agpinter	2.591	0.00
		net		
22 Nov, 24	09:24:49	rg00011000006Egpinter	0.045	0.00
		net		
22 Nov, 24	14:22:48	rg00009000005Agpinter	0.502	0.00
		net		
22 Nov, 24	21:21:48	rg00011000006Egpinter	0.003	0.00
		net		
23 Nov, 24	02:54:33	rg00009000005Agpinter	0.047	0.00
		net		
23 Nov, 24	09:42:56	rg00009000005Agpinter	11.181	0.00
		net		
24 Nov, 24	05:22:27	rg00009000005Agpinter	0.008	0.00
		net		
24 Nov, 24	07:42:30	rg00009000005Agpinter	0.772	0.00
		net		
24 Nov, 24	08:34:06	rg00011000006Egpinter	0.004	0.00
		net		
24 Nov, 24	12:08:38	rg00009000005Agpinter	0.004	0.00
		net		
24 Nov, 24	12:34:11	rg00009000005Agpinter	0.631	0.00
		net		
24 Nov, 24	12:34:13	rg00011000006Egpinter	0.026	0.00
		net		
24 Nov, 24	17:06:31	rg00009000005Agpinter	32.317	0.00
		net		



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Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
25 Nov, 24	03:48:45	rg00009000005Agpinter	0.007	0.00
		net		
25 Nov, 24	08:33:55	rg00009000005Agpinter	19.438	0.00
		net		
25 Nov, 24	08:38:34	rg00011000006Egpinter	0.178	0.00
		net		
25 Nov, 24	11:33:59	rg00009000005Agpinter	2.678	0.00
		net		
25 Nov, 24	11:34:30	rg00011000006Egpinter	0.113	0.00
		net		
25 Nov, 24	13:01:20	rg00009000005Agpinter	0.036	0.00
		net		
25 Nov, 24	13:06:57	rg00011000006Egpinter	0.003	0.00
		net		
25 Nov, 24	13:34:57	rg00009000005Agpinter	1.247	0.00
		net		
25 Nov, 24	13:46:41	rg00011000006Egpinter	0.041	0.00
		net		
25 Nov, 24	14:48:54	rg00009000005Agpinter	0.595	0.00
		net		
25 Nov, 24	15:16:26	rg00011000006Egpinter	0.005	0.00
		net		
25 Nov, 24	15:19:09	rg00009000005Agpinter	0.156	0.00
		net		
25 Nov, 24	15:37:44	rg00011000006Egpinter	0.003	0.00
		net		
25 Nov, 24	16:57:27	rg00009000005Agpinter	9.134	0.00
		net		
26 Nov, 24	11:36:31	rg00011000006Egpinter	0.005	0.00
		net		
26 Nov, 24	14:53:05	rg00009000005Agpinter	0.008	0.00
		net		
26 Nov, 24	15:39:08	rg00009000005Agpinter	0.091	0.00
		net		
26 Nov, 24	16:49:35	rg00011000006Egpinter	0.002	0.00
		net		
26 Nov, 24	16:54:55	rg00009000005Agpinter	0.007	0.00
		net		
26 Nov, 24	17:00:04	rg00009000005Agpinter	0.613	0.00
		net		
26 Nov, 24	18:30:28	rg00009000005Agpinter	99.824	0.00
		net		
27 Nov, 24	10:27:24	rg00009000005Agpinter	0.831	0.00
		net		
27 Nov, 24	13:33:40	rg00011000006Egpinter	0.072	0.00
		net		
27 Nov, 24	14:02:51	rg00009000005Agpinter	0.505	0.00
		net		
27 Nov, 24	16:02:46	rg00009000005Agpinter	0.012	0.00
		net		
27 Nov, 24	17:02:46	rg00009000005Agpinter	147.267	0.00
		net		
28 Nov, 24	04:19:14	rg00011000006Egpinter	0.14	0.00

Date	Time	No. Called	Duration	BDT
		net		
28 Nov, 24	09:47:21	rg00009000005Agpinter	37.936	0.00
		net		
28 Nov, 24	15:19:33	rg00009000005Agpinter	55.402	0.00
		net		
29 Nov, 24	09:19:37	rg00009000005Agpinter	9.137	0.00
		net		
29 Nov, 24	13:06:32	rg00011000006Egpinter	0.004	0.00
		net		
29 Nov, 24	13:06:33	rg00009000005Agpinter	0.593	0.00
		net		
29 Nov, 24	13:48:05	rg00009000005Agpinter	351.59	0.00
		net		
30 Nov, 24	10:01:30	rg00009000005Agpinter	1.395	0.00
		net		
30 Nov, 24	11:44:39	rg00009000005Agpinter	201.042	0.00
		net		
01 Dec, 24	09:43:51	rg00009000005Agpinter	123.306	0.00
		net		
01 Dec, 24	09:43:52	rg00011000006Egpinter	0.063	0.00
		net		
01 Dec, 24	10:30:00	rg00009000005Agpinter	0.92	0.00
		net		
01 Dec, 24	10:30:00	rg00011000006Egpinter	0.077	0.00
		net		
01 Dec, 24	11:22:30	rg00009000005Agpinter	1.327	0.00
		net		
01 Dec, 24	12:52:47	rg00009000005Agpinter	6.259	0.00
		net		
01 Dec, 24	12:57:41	rg00011000006Egpinter	0.1	0.00
		net		
01 Dec, 24	14:22:31	rg00009000005Agpinter	10.879	0.00
		net		
01 Dec, 24	14:23:00	rg00011000006Egpinter	0.079	0.00
		net		
01 Dec, 24	14:57:12	rg00009000005Agpinter	55.925	0.00
		net		
01 Dec, 24	19:51:25	rg00011000006Egpinter	0.127	0.00
		net		
02 Dec, 24	00:27:31	rg00009000005Agpinter	1.572	0.00
		net		
02 Dec, 24	06:10:04	rg00011000006Egpinter	0.038	0.00
		net		
02 Dec, 24	10:30:19	rg00009000005Agpinter	0.006	0.00
		net		
02 Dec, 24	10:35:18	rg00009000005Agpinter	0.032	0.00
		net		
02 Dec, 24	10:57:04	rg00009000005Agpinter	21.769	0.00
		net		
02 Dec, 24	13:58:23	rg00009000005Agpinter	0.687	0.00
		net		
02 Dec, 24	14:12:17	rg00011000006Egpinter	0.022	0.00
		net		
02 Dec, 24	15:02:16	rg00009000005Agpinter	0.361	0.00



Invoice

Account No. 2001795
Itemised Bill

Mobile No. : 01755582404
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
02 Dec, 24	15:12:09	rg00011000006Egpinter	0.012	0.00
		net		
02 Dec, 24	16:37:36	rg00009000005Agpinter	0.037	0.00
		net		
02 Dec, 24	16:49:32	rg00009000005Agpinter	9.753	0.00
		net		
02 Dec, 24	17:31:55	rg00011000006Egpinter	0.127	0.00
		net		
02 Dec, 24	20:40:37	rg00009000005Agpinter	0.103	0.00
		net		
02 Dec, 24	22:44:35	rg00009000005Agpinter	0.004	0.00
		net		
02 Dec, 24	22:47:13	rg00009000005Agpinter	0.004	0.00
		net		
02 Dec, 24	22:50:52	rg00009000005Agpinter	0.004	0.00
		net		
Total				0.000

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Company . .

Deputy manager Operation Chattagram Biddyt Kendra BPDB
Raozan .
Raozan 1574

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **229572703**

Mobile Number: 01755582405
Invoice No: B1-97390638_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	978.06	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	978.06	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Depu Director-2, Director Of PersonelPDB, Level-5Wapda
Building, Motijheel C/ADhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999529**

Mobile Number: 01755582407
Invoice No: B1-97760656_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	389.98	BDT
Payments :	389.98	BDT
Adjustments :	0.00	BDT
Total Current Charges :	329.25	BDT
Total Due :	329.25	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:34:22	0:00:00	124.99
GP-Others	1:42:03	0:00:00	82.29
CUG	0:48:56	0:00:00	23.59
SMS			
General SMS	6.00	0.00	3.00
VAS			
EDGE/3G Browsing & Content	3.06 MB	0.04 MB	3.02
Value Added Tax (VAT) (a)			42.63
Data (15%)			0.54
Non Data (15%)			42.08
Supplementary Duty (SD) (b)			47.36
Data (20%)			0.60
Non Data (20%)			46.76
Surcharge(SC) (1%) (c)			2.37
Total Usage -Data (d)			3.02
Total Usage -Non Data (e)			233.87
Total Current Charges: (a+b+c+d+e)			329.25
Total TAX (SD & Total VAT) (a+b)			89.99

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Depu Director-3, Director Of PersonelPDB, Level-5Wapda
Building, Motijheel C/ADhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999541**

Mobile Number: 01755582408
Invoice No: B1-97743707_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	520.90	BDT
Payments :	520.90	BDT
Adjustments :	0.00	BDT
Total Current Charges :	386.06	BDT
Total Due :	386.07	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:47:34	0:01:00	182.44
GP-Others	1:36:18	0:00:00	82.41
CUG	0:22:02	0:00:00	10.41
SMS			
General SMS	5.00	0.00	2.50
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			49.99
Data (15%)			0.00
Non Data (15%)			49.99
Supplementary Duty (SD) (b)			55.54
Data (20%)			0.00
Non Data (20%)			55.54
Surcharge(SC) (1%) (c)			2.78
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			277.76
Total Current Charges: (a+b+c+d+e)			386.06
Total TAX (SD & Total VAT) (a+b)			105.52

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Depu Director-4, Director Of PersonelPDB, Level-5Wapda Building, Motijheel
C/ADhaka 1000
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 1999543

Mobile Number: 01755582409
Invoice No: B1-97202554_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	132.21	BDT
Payments :	132.21	BDT
Adjustments :	0.00	BDT
Total Current Charges :	129.12	BDT
Total Due :	129.13	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:37:20	0:00:00	28.86
GP-Others	0:43:14	0:00:00	34.35
CUG	0:53:37	0:00:00	25.10
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	4.21 MB	0.12 MB	4.08
Value Added Tax (VAT) (a)			16.72
Data (15%)			0.73
Non Data (15%)			15.98
Supplementary Duty (SD) (b)			18.58
Data (20%)			0.82
Non Data (20%)			17.76
Surcharge(SC) (1%) (c)			0.93
Total Usage -Data (d)			4.09
Total Usage -Non Data (e)			88.81
Total Current Charges: (a+b+c+d+e)			129.12
Total TAX (SD & Total VAT) (a+b)			35.29

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 1999543
Itemised Bill

Mobile No. : 01755582409
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT
GP-GP				
03 Nov, 24	14:01:37	01753742721	00:00:13	0.25
03 Nov, 24	18:43:49	01765000048	00:00:21	0.37
04 Nov, 24	09:49:47	01717327560	00:00:16	0.25
04 Nov, 24	14:02:35	01765000048	00:00:57	0.75
04 Nov, 24	18:50:04	01753742721	00:01:05	0.87
07 Nov, 24	21:09:56	01770151573	00:21:29	16.12
07 Nov, 24	21:39:07	01718009781	00:01:18	1.00
10 Nov, 24	20:39:13	01719312454	00:00:14	0.25
13 Nov, 24	06:02:53	01781640265	00:02:27	1.87
13 Nov, 24	06:52:42	01781640265	00:00:22	0.37
13 Nov, 24	16:29:47	01710868609	00:00:10	0.12
17 Nov, 24	12:46:15	01738150924	00:03:33	2.75
21 Nov, 24	13:46:06	01791288033	00:01:16	1.00
27 Nov, 24	18:43:47	01709641902	00:00:57	0.75
28 Nov, 24	10:59:36	01711638418	00:01:10	0.87
01 Dec, 24	07:55:17	01711736720	00:00:53	0.75
01 Dec, 24	12:49:54	01722398592	00:00:39	0.50
Total				28.861
GP-Others				
03 Nov, 24	16:39:34	01521477139	00:00:28	0.37
03 Nov, 24	17:11:17	01819229808	00:00:07	0.12
03 Nov, 24	18:27:43	01819412186	00:00:31	0.50
04 Nov, 24	18:56:31	01814652225	00:12:54	9.75
05 Nov, 24	16:00:21	01814652225	00:01:27	1.12
05 Nov, 24	17:26:24	01819237463	00:02:21	1.87
07 Nov, 24	09:33:47	01819412189	00:00:18	0.25
07 Nov, 24	13:13:17	01833101257	00:00:43	0.62
07 Nov, 24	20:54:05	01819412189	00:03:47	2.87
08 Nov, 24	12:02:11	01552417210	00:01:33	1.25
10 Nov, 24	14:40:44	01611230045	00:01:31	1.25
10 Nov, 24	16:04:14	01550156184	00:01:00	0.75
11 Nov, 24	12:54:00	01819269073	00:00:31	0.50
13 Nov, 24	09:01:51	01913540193	00:00:21	0.37
13 Nov, 24	10:16:15	01680124134	00:00:31	0.50
19 Nov, 24	08:21:16	01605294024	00:00:25	0.37
19 Nov, 24	14:26:24	01605294024	00:00:13	0.25
19 Nov, 24	18:24:15	01605294024	00:00:11	0.25
20 Nov, 24	12:08:37	01687255505	00:00:36	0.50
23 Nov, 24	12:27:24	01521477139	00:03:03	2.37
25 Nov, 24	08:21:54	01877381500	00:05:21	4.12
28 Nov, 24	08:54:10	01605294024	00:00:45	0.62
30 Nov, 24	21:02:45	01676228893	00:00:30	0.37
30 Nov, 24	21:07:24	01833328489	00:00:36	0.50
01 Dec, 24	10:22:22	01619556261	00:00:50	0.62

Date	Time	No. Called	Duration	BDT
01 Dec, 24	18:20:08	01833328488	00:00:13	0.25
02 Dec, 24	16:08:57	01814652225	00:00:33	0.50
02 Dec, 24	18:17:36	01550155232	00:01:55	1.50
Total				34.354
CUG				
03 Nov, 24	19:44:48	01755583035	00:01:30	0.67
04 Nov, 24	08:40:59	01713850047	00:00:34	0.30
04 Nov, 24	09:21:21	01777760025	00:01:55	0.90
07 Nov, 24	08:42:03	01766675013	00:00:10	0.07
10 Nov, 24	09:55:21	01713850047	00:00:22	0.22
10 Nov, 24	11:37:09	01713850047	00:00:11	0.15
10 Nov, 24	11:50:30	01777760038	00:00:16	0.15
10 Nov, 24	22:24:48	01766675013	00:23:07	10.42
11 Nov, 24	08:15:10	01755582407	00:00:20	0.15
11 Nov, 24	13:35:27	01766675013	00:00:10	0.07
11 Nov, 24	13:36:11	01755583038	00:00:43	0.37
11 Nov, 24	14:03:52	01766675044	00:01:31	0.75
14 Nov, 24	18:57:57	01755575443	00:00:17	0.15
16 Nov, 24	18:11:23	01713435986	00:01:04	0.52
18 Nov, 24	09:00:00	01713850047	00:00:39	0.30
18 Nov, 24	11:41:35	01713850047	00:00:12	0.15
18 Nov, 24	20:44:40	01755582335	00:04:04	1.87
19 Nov, 24	08:17:50	01755582407	00:00:14	0.15
20 Nov, 24	10:49:24	01713850060	00:02:12	1.05
25 Nov, 24	14:10:16	01755581390	00:00:59	0.45
26 Nov, 24	10:46:42	01713850164	00:03:26	1.57
27 Nov, 24	11:35:51	01755581361	00:00:35	0.30
27 Nov, 24	15:28:21	01755581361	00:03:52	1.80
30 Nov, 24	10:29:52	01777760023	00:00:09	0.07
30 Nov, 24	21:09:12	01766675013	00:01:07	0.52
01 Dec, 24	08:14:07	01777760023	00:00:26	0.22
01 Dec, 24	08:15:03	01755582407	00:00:36	0.30
01 Dec, 24	16:34:08	01755582407	00:00:20	0.15
01 Dec, 24	18:41:55	01777760023	00:00:24	0.22
02 Dec, 24	11:40:17	01755582401	00:00:19	0.15
02 Dec, 24	11:58:38	01713850067	00:00:10	0.07
02 Dec, 24	15:58:18	01777760029	00:01:43	0.82
Total				25.099
General SMS				
22 Nov, 24	09:35:12	8801777760099	1.00	0.50
Total				0.500
EDGE/3G Browsing & Content				
03 Nov, 24	16:20:52	rg00009000005Agpinter net	0.05	0.05



Invoice

Account No. 1999543
Itemised Bill

Mobile No. : 01755582409
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
03 Nov, 24	16:20:58	rg00011000006Egpinter net	0.002	0.00
03 Nov, 24	17:09:00	rg00011000006Egpinter net	0.003	0.00
03 Nov, 24	17:09:04	rg00009000005Agpinter net	0.029	0.03
03 Nov, 24	17:10:55	rg00009000005Agpinter net	0.009	0.01
03 Nov, 24	19:44:43	rg00009000005Agpinter net	0.114	0.11
05 Nov, 24	09:35:11	rg00009000005Agpinter net	0.051	0.05
05 Nov, 24	09:35:21	rg00011000006Egpinter net	0.002	0.00
05 Nov, 24	14:37:15	rg00009000005Agpinter net	0.211	0.21
05 Nov, 24	14:37:16	rg00011000006Egpinter net	0.005	0.00
06 Nov, 24	09:05:30	rg00011000006Egpinter net	0.003	0.00
06 Nov, 24	09:05:30	rg00009000005Agpinter net	0.068	0.07
07 Nov, 24	08:21:36	rg00009000005Agpinter net	0.236	0.24
07 Nov, 24	09:33:39	rg00009000005Agpinter net	0.155	0.15
07 Nov, 24	18:01:14	rg00009000005Agpinter net	0.168	0.17
07 Nov, 24	20:54:02	rg00009000005Agpinter net	0.052	0.05
07 Nov, 24	20:54:06	rg00011000006Egpinter net	0.003	0.00
07 Nov, 24	21:09:46	rg00011000006Egpinter net	0.005	0.00
07 Nov, 24	21:09:48	rg00009000005Agpinter net	0.129	0.13
07 Nov, 24	21:39:00	rg00011000006Egpinter net	0.003	0.00
07 Nov, 24	21:39:00	rg00009000005Agpinter net	0.043	0.04
10 Nov, 24	09:04:00	rg00009000005Agpinter net	0.066	0.07
10 Nov, 24	20:39:08	rg00009000005Agpinter net	0.089	0.09
10 Nov, 24	20:39:12	rg00011000006Egpinter net	0.003	0.00
10 Nov, 24	20:41:12	rg00011000006Egpinter net	0.004	0.00
10 Nov, 24	20:41:14	rg00009000005Agpinter net	0.056	0.06
10 Nov, 24	22:25:20	rg00009000005Agpinter net	0.046	0.05
10 Nov, 24	23:41:29	rg00009000005Agpinter	0	0.00

Date	Time	No. Called	Duration	BDT
12 Nov, 24	12:02:58	net rg00009000005Agpinter	0.058	0.06
12 Nov, 24	12:02:59	net rg00011000006Egpinter	0.003	0.00
12 Nov, 24	13:59:48	net rg00009000005Agpinter	0.092	0.09
12 Nov, 24	14:00:28	net rg00009000005Agpinter	0.052	0.05
12 Nov, 24	14:08:19	net rg00011000006Egpinter	0.002	0.00
13 Nov, 24	09:01:34	net rg00009000005Agpinter	0.253	0.25
13 Nov, 24	09:01:36	net rg00011000006Egpinter	0.002	0.00
13 Nov, 24	11:35:21	net rg00009000005Agpinter	0.088	0.09
13 Nov, 24	14:35:44	net rg00011000006Egpinter	0.003	0.00
13 Nov, 24	15:00:09	net rg00011000006Egpinter	0.003	0.00
13 Nov, 24	15:00:11	net rg00009000005Agpinter	0.048	0.05
13 Nov, 24	16:29:46	net rg00011000006Egpinter	0.003	0.00
13 Nov, 24	16:29:46	net rg00009000005Agpinter	0.115	0.12
13 Nov, 24	18:57:56	net rg00009000005Agpinter	0.07	0.07
13 Nov, 24	19:07:42	net rg00011000006Egpinter	0.003	0.00
13 Nov, 24	19:07:45	net rg00009000005Agpinter	0.058	0.06
14 Nov, 24	12:13:48	net rg00009000005Agpinter	0.007	0.00
14 Nov, 24	16:53:49	net rg00009000005Agpinter	0.174	0.17
14 Nov, 24	19:31:18	net rg00009000005Agpinter	0.103	0.10
17 Nov, 24	18:52:28	net rg00009000005Agpinter	0.012	0.01
18 Nov, 24	11:40:51	net rg00009000005Agpinter	0.015	0.02
19 Nov, 24	16:34:51	net rg00009000005Agpinter	0.032	0.03
19 Nov, 24	16:36:44	net rg00009000005Agpinter	0.001	0.00
19 Nov, 24	18:21:38	net rg00011000006Egpinter	0.002	0.00
19 Nov, 24	18:23:20	net rg00009000005Agpinter	0	0.00
19 Nov, 24	18:24:02	net rg00009000005Agpinter	0.117	0.12
19 Nov, 24	18:24:07	net rg00011000006Egpinter	0.005	0.00



Invoice

Account No. 1999543
Itemised Bill

Mobile No. : 01755582409
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
21 Nov, 24	13:46:05	rg00009000005Agpinter	0.004	0.00
		net		
23 Nov, 24	12:27:02	rg00009000005Agpinter	0.007	0.01
		net		
24 Nov, 24	10:55:14	rg00009000005Agpinter	0.012	0.01
		net		
24 Nov, 24	12:20:03	rg00009000005Agpinter	0.068	0.07
		net		
25 Nov, 24	16:39:27	rg00009000005Agpinter	0.05	0.05
		net		
26 Nov, 24	11:05:51	rg00009000005Agpinter	0.035	0.03
		net		
26 Nov, 24	16:23:57	rg00009000005Agpinter	0.012	0.01
		net		
27 Nov, 24	09:36:43	rg00009000005Agpinter	0.004	0.00
		net		
27 Nov, 24	09:37:02	rg00009000005Agpinter	0.029	0.03
		net		
27 Nov, 24	12:01:47	rg00009000005Agpinter	0.024	0.02
		net		
27 Nov, 24	12:10:54	rg00009000005Agpinter	0.027	0.03
		net		
27 Nov, 24	18:43:30	rg00009000005Agpinter	0.012	0.01
		net		
27 Nov, 24	18:43:30	rg00011000006Egpinter	0.002	0.00
		net		
28 Nov, 24	08:42:07	rg00009000005Agpinter	0.146	0.15
		net		
28 Nov, 24	08:54:06	rg00011000006Egpinter	0.004	0.00
		net		
28 Nov, 24	10:59:35	rg00009000005Agpinter	0.084	0.08
		net		
28 Nov, 24	10:59:36	rg00011000006Egpinter	0.003	0.00
		net		
28 Nov, 24	13:42:35	rg00009000005Agpinter	0.091	0.09
		net		
28 Nov, 24	17:01:03	rg00011000006Egpinter	0.001	0.00
		net		
30 Nov, 24	11:16:12	rg00009000005Agpinter	0.155	0.15
		net		
30 Nov, 24	11:16:57	rg00011000006Egpinter	0.003	0.00
		net		
30 Nov, 24	11:21:09	rg00009000005Agpinter	0.224	0.22
		net		
30 Nov, 24	11:21:18	rg00011000006Egpinter	0.003	0.00
		net		
01 Dec, 24	08:47:49	rg00009000005Agpinter	0.032	0.03
		net		
01 Dec, 24	10:21:18	rg00009000005Agpinter	0.018	0.02
		net		
01 Dec, 24	10:22:17	rg00009000005Agpinter	0.095	0.10
		net		

Date	Time	No. Called	Duration	BDT
01 Dec, 24	18:20:04	rg00009000005Agpinter	0.057	0.06
		net		
01 Dec, 24	18:20:07	rg00011000006Egpinter	0.003	0.00
		net		
01 Dec, 24	18:39:48	rg00009000005Agpinter	0.066	0.07
		net		
01 Dec, 24	18:39:48	rg00011000006Egpinter	0.006	0.00
		net		
02 Dec, 24	18:17:18	rg00009000005Agpinter	0.002	0.00
		net		
02 Dec, 24	18:17:18	rg00011000006Egpinter	0.001	0.00
		net		
02 Dec, 24	18:23:18	rg00011000006Egpinter	0.004	0.00
		net		

Total

4.085



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Chief Eng. Distribution Zone Bagbari Sylhet
Sylhet

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2004928**

Mobile Number: 01755582412
Invoice No: B1-97479851_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,362.06	BDT
Payments :	812.24	BDT
Adjustments :	0.00	BDT
Total Current Charges :	636.39	BDT
Total Due :	1,186.21	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:10:23	0:00:00	247.05
GP-Others	0:43:11	0:00:00	34.22
CUG	6:07:17	0:00:00	173.09
SMS			
General SMS	7.00	0.00	3.50
VAS			
EDGE/3G Browsing & Content	1166.72 MB	1166.75 MB	0.00
Value Added Tax (VAT) (a)			82.40
Data (15%)			0.00
Non Data (15%)			82.40
Supplementary Duty (SD) (b)			91.55
Data (20%)			0.00
Non Data (20%)			91.55
Surcharge(SC) (1%) (c)			4.58
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			457.86
Total Current Charges: (a+b+c+d+e)			636.39
Total TAX (SD & Total VAT) (a+b)			173.95

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Superintending Eng, Operation & Maintenance Circle WAPDA Road Moulvi
Bazar
Moulvi Bazar



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 2004941

Mobile Number: 01755582413
Invoice No: B1-97619835_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,102.96	BDT
Payments :	1,103.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,210.06	BDT
Total Due :	1,210.03	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			430.94
App download and Other Charges			214.89
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:26:46	0:00:30	68.07
GP-Others	1:02:05	0:00:00	48.23
CUG	3:53:39	0:00:00	108.45
VAS			
EDGE/3G Browsing & Content	12743.91 MB	12743.95 MB	0.00
Value Added Tax (VAT) (a)			156.69
Data (15%)			77.57
Non Data (15%)			79.12
Supplementary Duty (SD) (b)			174.10
Data (20%)			86.19
Non Data (20%)			87.92
Surcharge(SC) (1%) (c)			8.71
Total Usage -Data (d)			430.94
Total Usage -Non Data (e)			439.63
Total Current Charges: (a+b+c+d+e)			1,210.06
Total TAX (SD & Total VAT) (a+b)			330.79

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 2004941

Itemised Bill

Mobile No. : 01755582413

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					26 Nov, 24	12:00:58	01715600496	00:00:31	0.50
03 Nov, 24	10:52:56	01715236412	00:01:08	0.87	26 Nov, 24	14:30:04	01712944676	00:00:14	0.25
03 Nov, 24	11:07:46	01305570861	00:01:01	0.87	26 Nov, 24	14:35:37	01712944676	00:00:40	0.50
03 Nov, 24	11:14:15	01733035793	00:00:42	0.62	26 Nov, 24	14:47:43	01724760469	00:00:21	0.37
03 Nov, 24	12:20:22	01715236412	00:04:54	3.75	26 Nov, 24	17:12:33	01715600496	00:00:10	0.12
03 Nov, 24	17:12:55	01715236412	00:00:19	0.25	26 Nov, 24	21:29:05	01715600496	00:02:37	2.00
03 Nov, 24	18:19:22	01722661925	00:00:33	0.50	27 Nov, 24	12:10:15	01715600496	00:01:06	0.87
04 Nov, 24	10:09:54	01724760469	00:01:15	1.00	27 Nov, 24	12:11:41	01756068015	00:00:26	0.37
04 Nov, 24	10:28:58	01742968652	00:00:07	0.12	27 Nov, 24	12:48:53	01724760469	00:00:11	0.25
04 Nov, 24	14:27:12	01712574582	00:00:41	0.62	27 Nov, 24	14:35:10	01779141501	00:01:48	1.37
04 Nov, 24	21:00:16	01756068015	00:00:18	0.25	28 Nov, 24	08:39:25	01715214750	00:03:42	2.87
05 Nov, 24	10:10:12	01715976303	00:00:24	0.37	28 Nov, 24	11:09:38	01715600496	00:01:09	0.87
05 Nov, 24	10:21:12	01715236412	00:00:57	0.75	28 Nov, 24	11:23:31	01742968652	00:00:57	0.75
05 Nov, 24	12:10:53	01715976303	00:00:20	0.25	28 Nov, 24	11:29:30	01742968652	00:01:12	1.00
05 Nov, 24	13:02:39	01715236412	00:01:36	1.25	28 Nov, 24	12:39:41	01711582985	00:00:53	0.38
05 Nov, 24	13:33:45	01756068015	00:01:34	1.25	28 Nov, 24	13:50:31	01709641902	00:02:08	1.62
08 Nov, 24	16:08:31	01769400049	00:03:40	2.75	28 Nov, 24	15:25:21	01717853702	00:00:20	0.25
09 Nov, 24	16:07:54	01761776017	00:00:08	0.12	28 Nov, 24	17:55:58	01711236420	00:00:18	0.25
10 Nov, 24	09:25:47	01724760469	00:00:08	0.12	28 Nov, 24	18:53:31	01712944676	00:00:27	0.37
10 Nov, 24	12:35:32	01715236412	00:02:33	2.00	30 Nov, 24	13:02:33	01715600496	00:00:40	0.50
11 Nov, 24	12:09:22	01715236412	00:03:05	2.37	30 Nov, 24	15:12:34	01715600496	00:04:16	3.25
11 Nov, 24	12:49:24	01715236412	00:01:19	1.00	30 Nov, 24	22:34:46	01715600496	00:03:05	2.37
11 Nov, 24	16:13:16	01761776017	00:00:53	0.75	01 Dec, 24	15:11:23	01756068015	00:00:28	0.37
11 Nov, 24	21:23:19	01715236412	00:01:00	0.75	01 Dec, 24	21:38:08	01724760469	00:00:11	0.25
12 Nov, 24	12:17:40	01715600496	00:02:13	1.75	02 Dec, 24	10:16:41	01711173533	00:00:39	0.50
12 Nov, 24	22:41:12	01788492730	00:00:57	0.75	02 Dec, 24	13:46:13	01732300528	00:00:17	0.25
13 Nov, 24	15:19:49	01715236412	00:06:03	4.62	Total				68.072
13 Nov, 24	17:35:08	01742968652	00:01:08	0.87	GP-Others				
13 Nov, 24	18:20:02	01715976303	00:00:38	0.50	03 Nov, 24	10:59:37	01521217719	00:00:49	0.62
14 Nov, 24	17:16:47	01724760469	00:00:10	0.12	03 Nov, 24	12:28:40	01921218111	00:01:08	0.87
14 Nov, 24	20:12:27	01787680905	00:00:39	0.50	03 Nov, 24	12:47:02	01673706225	00:01:31	1.25
14 Nov, 24	20:13:37	01787680901	00:04:26	3.37	03 Nov, 24	15:34:38	01819237073	00:00:29	0.37
16 Nov, 24	10:09:32	01788492730	00:00:39	0.50	03 Nov, 24	15:42:00	01511746957	00:01:40	1.25
16 Nov, 24	17:18:45	01724760469	00:00:11	0.25	04 Nov, 24	13:50:28	01673706225	00:00:26	0.37
17 Nov, 24	11:44:48	01761776017	00:00:03	0.12	04 Nov, 24	14:45:11	01673706225	00:02:04	1.62
17 Nov, 24	20:24:27	01715600496	00:00:58	0.75	04 Nov, 24	15:49:29	01673706225	00:00:22	0.37
18 Nov, 24	12:33:45	01715236412	00:04:07	3.12	06 Nov, 24	06:48:43	01646553742	00:00:11	0.25
18 Nov, 24	13:43:42	01715236412	00:00:30	0.37	08 Nov, 24	12:54:12	01825559966	00:00:15	0.25
19 Nov, 24	11:19:12	01715236412	00:00:35	0.50	08 Nov, 24	18:45:00	01619674598	00:00:35	0.50
19 Nov, 24	19:56:25	01724760469	00:00:08	0.12	09 Nov, 24	11:04:53	01819237463	00:09:01	6.87
20 Nov, 24	10:29:51	01711788089	00:00:14	0.25	10 Nov, 24	11:19:57	01921218111	00:00:53	0.75
24 Nov, 24	13:39:37	01715236412	00:01:15	1.00	10 Nov, 24	13:58:28	01673706225	00:05:27	4.12
24 Nov, 24	14:38:02	01711532647	00:00:46	0.62	12 Nov, 24	11:59:19	01811485145	00:02:05	1.62
25 Nov, 24	10:36:26	01715600496	00:02:27	1.87	13 Nov, 24	11:13:07	01673706225	00:01:00	0.75
25 Nov, 24	11:50:16	01715600496	00:01:18	1.00					



Invoice

Account No. 2004941
Itemised Bill

Mobile No. : 01755582413
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
13 Nov, 24	11:48:15	01819237463	00:01:30	1.12
14 Nov, 24	10:08:00	01819229841	00:00:20	0.25
18 Nov, 24	11:19:08	01846117644	00:01:11	1.00
18 Nov, 24	15:22:56	01521222268	00:00:31	0.50
20 Nov, 24	12:04:19	01921218111	00:01:39	1.25
23 Nov, 24	15:32:30	01838735750	00:00:13	0.25
24 Nov, 24	17:38:17	01921218111	00:01:41	1.37
27 Nov, 24	11:20:23	01814988017	00:00:08	0.12
27 Nov, 24	17:36:45	01819249695	00:15:24	11.62
27 Nov, 24	21:37:32	01819249695	00:05:57	4.50
28 Nov, 24	11:26:11	01838735750	00:01:06	0.87
28 Nov, 24	12:42:31	01911916696	00:03:37	2.75
01 Dec, 24	13:37:21	01819412185	00:00:33	0.50
01 Dec, 24	14:39:20	01521217719	00:00:19	0.25
Total				48.225

CUG

03 Nov, 24	11:02:24	01755582343	00:00:34	0.30
03 Nov, 24	11:09:15	01755582342	00:01:54	0.90
03 Nov, 24	11:15:48	01755582342	00:00:51	0.45
03 Nov, 24	11:17:58	01755582343	00:00:37	0.30
03 Nov, 24	11:55:17	01755582342	00:07:59	3.60
03 Nov, 24	12:32:31	01755582340	00:00:12	0.15
03 Nov, 24	13:03:53	01755582340	00:01:07	0.52
03 Nov, 24	14:42:41	01755582340	00:04:44	2.17
03 Nov, 24	15:44:43	01755582340	00:01:17	0.60
03 Nov, 24	16:28:47	01755582342	00:04:04	1.87
03 Nov, 24	16:33:12	01755582340	00:02:05	0.97
03 Nov, 24	16:41:11	01755582340	00:05:18	2.40
03 Nov, 24	16:47:12	01755607960	00:01:08	0.52
03 Nov, 24	17:00:36	01755582340	00:01:29	0.67
03 Nov, 24	17:02:43	01755582340	00:00:50	0.37
03 Nov, 24	17:13:36	01755582343	00:00:24	0.22
03 Nov, 24	17:14:48	01755582340	00:00:21	0.22
03 Nov, 24	17:48:49	01755582342	00:00:25	0.22
04 Nov, 24	10:45:00	01755582340	00:01:57	0.90
04 Nov, 24	15:10:42	01755582338	00:00:52	0.45
05 Nov, 24	10:20:27	01755582340	00:00:22	0.22
05 Nov, 24	10:22:44	01755582342	00:00:15	0.15
05 Nov, 24	10:23:20	01755582343	00:00:29	0.22
05 Nov, 24	10:30:31	01755582342	00:02:32	1.20
05 Nov, 24	10:48:20	01755607700	00:00:30	0.22
05 Nov, 24	11:51:07	01755582343	00:00:27	0.22
05 Nov, 24	12:11:30	01755582412	00:00:37	0.30
05 Nov, 24	12:13:54	01755607700	00:04:58	2.25

Date	Time	No. Called	Duration	BDT
05 Nov, 24	16:17:14	01755582412	00:00:40	0.30
06 Nov, 24	14:20:06	01755582340	00:00:21	0.22
10 Nov, 24	10:31:43	01755582343	00:00:59	0.45
10 Nov, 24	10:42:04	01755582412	00:01:19	0.60
10 Nov, 24	12:38:27	01755582340	00:00:57	0.45
10 Nov, 24	13:54:41	01755582342	00:03:18	1.50
10 Nov, 24	20:05:03	01708168872	00:07:15	3.30
11 Nov, 24	11:00:35	01755607700	00:02:09	0.97
11 Nov, 24	12:37:22	01755582342	00:01:03	0.52
11 Nov, 24	12:40:39	01755582338	00:01:08	0.52
11 Nov, 24	12:47:27	01755582340	00:01:31	0.75
12 Nov, 24	11:32:34	01755582340	00:01:07	0.52
12 Nov, 24	11:33:53	01755582412	00:06:33	3.00
12 Nov, 24	11:51:17	01755582343	00:01:50	0.82
12 Nov, 24	12:01:58	01755582343	00:00:25	0.22
12 Nov, 24	13:54:17	01755582342	00:01:38	0.75
12 Nov, 24	13:56:16	01755582340	00:01:10	0.52
12 Nov, 24	13:57:44	01755582342	00:01:32	0.75
12 Nov, 24	22:35:53	01755582342	00:03:35	1.65
12 Nov, 24	22:40:00	01755582340	00:00:50	0.37
13 Nov, 24	11:14:39	01755582342	00:01:53	0.90
13 Nov, 24	11:45:16	01755582342	00:02:38	1.20
13 Nov, 24	15:18:44	01755582343	00:00:36	0.30
13 Nov, 24	15:37:02	01755582340	00:00:19	0.15
13 Nov, 24	15:37:41	01755582342	00:00:31	0.30
13 Nov, 24	18:20:58	01755582340	00:00:22	0.22
13 Nov, 24	18:22:21	01755582343	00:02:06	0.97
14 Nov, 24	12:41:43	01755582342	00:02:22	1.12
14 Nov, 24	14:00:58	01755582342	00:01:41	0.82
14 Nov, 24	15:51:35	01755582342	00:02:45	1.27
14 Nov, 24	23:10:41	01730319954	00:24:17	10.95
16 Nov, 24	10:06:48	01755582340	00:00:19	0.15
16 Nov, 24	10:08:24	01755582340	00:00:06	0.07
17 Nov, 24	12:30:44	01755582343	00:01:12	0.60
17 Nov, 24	14:12:07	01755582412	00:00:44	0.37
17 Nov, 24	14:13:13	01755582340	00:01:44	0.82
18 Nov, 24	12:07:27	01755582338	00:01:36	0.75
18 Nov, 24	12:09:25	01755582343	00:01:20	0.60
18 Nov, 24	12:49:03	01755582340	00:01:33	0.75
18 Nov, 24	13:35:25	01755582340	00:00:58	0.45
18 Nov, 24	16:39:36	01755582340	00:00:28	0.22
19 Nov, 24	11:17:50	01755582340	00:00:43	0.37
19 Nov, 24	11:20:44	01755582342	00:00:14	0.15
20 Nov, 24	12:56:48	01755582338	00:03:12	1.50
20 Nov, 24	14:06:45	01755582340	00:01:11	0.60



Invoice

Account No. 2004941
Itemised Bill

Mobile No. : 01755582413
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
CUG				
20 Nov, 24	15:10:42	01755582340	00:00:30	0.22
21 Nov, 24	11:43:25	01755582343	00:00:35	0.30
24 Nov, 24	13:24:10	01755582342	00:00:28	0.22
24 Nov, 24	13:41:25	01755582342	00:00:19	0.15
25 Nov, 24	10:35:42	01755582412	00:00:29	0.22
25 Nov, 24	12:06:02	01730001212	00:17:37	7.95
25 Nov, 24	14:37:49	01755582343	00:01:48	0.82
25 Nov, 24	14:48:33	01755582343	00:00:39	0.30
25 Nov, 24	14:54:21	01755582342	00:00:23	0.22
25 Nov, 24	14:58:05	01755582340	00:03:02	1.42
25 Nov, 24	15:08:01	01755582342	00:00:47	0.37
25 Nov, 24	21:30:37	01713850063	00:10:49	4.87
26 Nov, 24	14:37:23	01755582342	00:02:46	1.27
26 Nov, 24	15:14:14	01755582412	00:03:37	1.65
26 Nov, 24	15:25:16	01755582340	00:00:40	0.30
26 Nov, 24	16:12:12	01755582340	00:00:06	0.07
26 Nov, 24	20:02:08	01755582412	00:00:40	0.30
26 Nov, 24	21:32:23	01755582342	00:00:19	0.15
27 Nov, 24	11:13:48	01755582412	00:05:04	2.32
27 Nov, 24	13:03:20	01755582340	00:04:00	1.80
27 Nov, 24	19:29:16	01755582412	00:02:41	1.27
27 Nov, 24	21:27:08	01730319960	00:01:23	0.67
28 Nov, 24	10:20:07	01755582342	00:03:30	1.57
28 Nov, 24	10:49:07	01755582340	00:04:40	2.10
28 Nov, 24	10:54:08	01755582340	00:01:54	0.90
28 Nov, 24	13:13:05	01755582340	00:00:27	0.22
28 Nov, 24	14:55:43	01755582340	00:00:55	0.45
28 Nov, 24	16:17:10	01755582340	00:01:56	0.90
29 Nov, 24	20:03:24	01755583017	00:05:21	2.47
29 Nov, 24	20:57:46	01755582340	00:01:52	0.90
29 Nov, 24	21:07:57	01711595126	00:04:54	2.25
30 Nov, 24	12:25:10	01730319954	00:01:47	0.82
30 Nov, 24	12:55:10	01755582412	00:02:36	1.20
01 Dec, 24	15:17:11	01755582342	00:01:27	0.67
02 Dec, 24	12:46:53	01755582340	00:00:25	0.22
02 Dec, 24	14:47:44	01755582340	00:00:25	0.22
02 Dec, 24	20:08:00	01755582340	00:00:20	0.15

Total 108.447

EDGE/3G Browsing & Content

02 Nov, 24	17:06:11	rg00009000005Agpinter net	1971.54	0.00
03 Nov, 24	09:36:14	rg00011000006Egpinter net	0.008	0.00
03 Nov, 24	18:12:44	rg00009000005Agpinter net	129.367	0.00

Date	Time	No. Called	Duration	BDT
03 Nov, 24	23:25:04	rg00009000005Agpinter net	0.122	0.00
04 Nov, 24	05:28:20	rg00011000006Egpinter net	0.007	0.00
04 Nov, 24	10:12:47	rg00009000005Agpinter net	6.19	0.00
05 Nov, 24	14:33:10	rg00009000005Agpinter net	711.217	0.00
06 Nov, 24	06:15:57	rg00009000005Agpinter net	110.85	0.00
06 Nov, 24	08:11:27	rg00011000006Egpinter net	1.791	0.00
06 Nov, 24	08:11:27	rg00009000005Agpinter net	377.419	0.00
06 Nov, 24	11:32:31	rg00011000006Egpinter net	0.872	0.00
06 Nov, 24	11:32:32	rg00009000005Agpinter net	183.121	0.00
06 Nov, 24	13:06:37	rg00009000005Agpinter net	323.072	0.00
06 Nov, 24	13:06:37	rg00011000006Egpinter net	3.964	0.00
06 Nov, 24	16:41:11	rg00011000006Egpinter net	4.189	0.00
06 Nov, 24	16:41:11	rg00009000005Agpinter net	187.076	0.00
06 Nov, 24	20:54:25	rg00009000005Agpinter net	0.639	0.00
07 Nov, 24	06:40:29	rg00009000005Agpinter net	0.016	0.00
07 Nov, 24	08:47:23	rg00009000005Agpinter net	152.199	0.00
07 Nov, 24	13:17:24	rg00009000005Agpinter net	5.863	0.00
07 Nov, 24	15:19:12	rg00009000005Agpinter net	206.859	0.00
08 Nov, 24	11:13:26	rg00009000005Agpinter net	137.274	0.00
08 Nov, 24	13:19:40	rg00009000005Agpinter net	1397.877	0.00
09 Nov, 24	07:29:09	rg00009000005Agpinter net	69.164	0.00
09 Nov, 24	14:50:12	rg00009000005Agpinter net	1298.196	0.00
10 Nov, 24	12:52:31	rg00009000005Agpinter net	0.008	0.00
10 Nov, 24	17:37:33	rg00009000005Agpinter net	0.107	0.00
10 Nov, 24	22:50:41	rg00009000005Agpinter net	0.136	0.00
11 Nov, 24	09:01:55	rg00009000005Agpinter net	0.067	0.00
11 Nov, 24	19:20:04	rg00009000005Agpinter net	57.316	0.00



Invoice

Account No. 2004941
Itemised Bill

Mobile No. : 01755582413
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
12 Nov, 24	19:10:46	rg00009000005Agpinter	4.457	0.00
		net		
13 Nov, 24	19:24:54	rg00009000005Agpinter	0.225	0.00
		net		
14 Nov, 24	00:33:10	rg00009000005Agpinter	17.417	0.00
		net		
14 Nov, 24	12:21:25	rg00011000006Egpinter	0.462	0.00
		net		
14 Nov, 24	17:25:26	rg00011000006Egpinter	1.081	0.00
		net		
14 Nov, 24	17:25:26	rg00009000005Agpinter	37.493	0.00
		net		
14 Nov, 24	22:52:51	rg00009000005Agpinter	13.46	0.00
		net		
15 Nov, 24	11:42:38	rg00011000006Egpinter	0.081	0.00
		net		
15 Nov, 24	16:28:02	rg00009000005Agpinter	181.755	0.00
		net		
16 Nov, 24	06:49:42	rg00009000005Agpinter	8.988	0.00
		net		
16 Nov, 24	10:10:39	rg00009000005Agpinter	420.312	0.00
		net		
16 Nov, 24	14:26:58	rg00011000006Egpinter	1.513	0.00
		net		
16 Nov, 24	19:05:35	rg00009000005Agpinter	34.334	0.00
		net		
16 Nov, 24	19:05:36	rg00011000006Egpinter	0.024	0.00
		net		
16 Nov, 24	19:08:56	rg00009000005Agpinter	412.791	0.00
		net		
18 Nov, 24	00:48:02	rg00009000005Agpinter	2.528	0.00
		net		
18 Nov, 24	13:42:07	rg00011000006Egpinter	0.273	0.00
		net		
18 Nov, 24	20:15:07	rg00009000005Agpinter	35.041	0.00
		net		
19 Nov, 24	15:34:37	rg00009000005Agpinter	81.041	0.00
		net		
19 Nov, 24	18:15:42	rg00009000005Agpinter	1015.512	0.00
		net		
20 Nov, 24	15:11:03	rg00009000005Agpinter	19.422	0.00
		net		
20 Nov, 24	16:16:10	rg00009000005Agpinter	194.913	0.00
		net		
20 Nov, 24	20:46:11	rg00009000005Agpinter	72.457	0.00
		net		
21 Nov, 24	02:53:56	rg00009000005Agpinter	158.077	0.00
		net		
21 Nov, 24	14:53:33	rg00011000006Egpinter	0.94	0.00
		net		
21 Nov, 24	18:12:23	rg00009000005Agpinter	11.136	0.00
		net		
21 Nov, 24	18:12:23	rg00011000006Egpinter	0.914	0.00

Date	Time	No. Called	Duration	BDT
		net		
21 Nov, 24	19:15:05	rg00009000005Agpinter	299.166	0.00
		net		
22 Nov, 24	12:05:05	rg00011000006Egpinter	0.219	0.00
		net		
22 Nov, 24	17:31:17	rg00009000005Agpinter	464.514	0.00
		net		
23 Nov, 24	10:56:02	rg00009000005Agpinter	27.192	0.00
		net		
23 Nov, 24	15:31:46	rg00009000005Agpinter	149.891	0.00
		net		
23 Nov, 24	15:31:47	rg00011000006Egpinter	0.953	0.00
		net		
23 Nov, 24	18:12:28	rg00009000005Agpinter	40.386	0.00
		net		
23 Nov, 24	18:12:28	rg00011000006Egpinter	0.631	0.00
		net		
24 Nov, 24	03:18:00	rg00009000005Agpinter	13.149	0.00
		net		
24 Nov, 24	20:06:49	rg00009000005Agpinter	1.184	0.00
		net		
25 Nov, 24	20:57:55	rg00009000005Agpinter	26.279	0.00
		net		
26 Nov, 24	14:22:52	rg00011000006Egpinter	0.123	0.00
		net		
26 Nov, 24	17:12:50	rg00009000005Agpinter	1.402	0.00
		net		
27 Nov, 24	20:29:15	rg00009000005Agpinter	1.625	0.00
		net		
28 Nov, 24	06:44:26	rg00009000005Agpinter	12.041	0.00
		net		
28 Nov, 24	11:17:22	rg00009000005Agpinter	526.488	0.00
		net		
29 Nov, 24	04:23:41	rg00009000005Agpinter	1.212	0.00
		net		
29 Nov, 24	09:17:52	rg00009000005Agpinter	224.806	0.00
		net		
29 Nov, 24	19:43:10	rg00009000005Agpinter	20.042	0.00
		net		
30 Nov, 24	06:51:05	rg00009000005Agpinter	547.37	0.00
		net		
30 Nov, 24	11:46:07	rg00011000006Egpinter	2.827	0.00
		net		
30 Nov, 24	16:27:06	rg00009000005Agpinter	6.538	0.00
		net		
30 Nov, 24	16:27:07	rg00011000006Egpinter	0.028	0.00
		net		
30 Nov, 24	16:44:12	rg00009000005Agpinter	161.826	0.00
		net		
30 Nov, 24	16:44:13	rg00011000006Egpinter	1.753	0.00
		net		
30 Nov, 24	19:17:06	rg00009000005Agpinter	146.264	0.00
		net		
01 Dec, 24	07:10:33	rg00011000006Egpinter	0.075	0.00



Invoice

Account No. 2004941

Itemised Bill

Mobile No. : 01755582413

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
01 Dec, 24	16:57:20	rg00009000005Agpinter	0.41	0.00
		net		
02 Dec, 24	07:59:56	rg00009000005Agpinter	0.015	0.00
		net		
02 Dec, 24	10:32:34	rg00009000005Agpinter	1.8	0.00
		net		
02 Dec, 24	16:27:41	rg00011000006Egpinter	0.051	0.00
		net		
02 Dec, 24	18:39:10	rg00011000006Egpinter	0.023	0.00
		net		
02 Dec, 24	18:39:19	rg00009000005Agpinter	0.45	0.00
		net		
Total				0.000

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Delowar Hossain R/E, Gobindagonj E/S, Gobindagonj Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2005510**

Mobile Number: 01755582414
Invoice No: B1-97766647_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,814.47	BDT
Payments :	630.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	587.87	BDT
Total Due :	1,772.35	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_VOICE630MIN419TK30DATL			301.44
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:41:51	3:58:10	99.41
GP-Others	0:18:28	0:08:20	8.49
CUG	0:07:34	0:00:00	3.60
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	5366.77 MB	5358.20 MB	9.00
Value Added Tax (VAT) (a)			76.12
Data (15%)			1.62
Non Data (15%)			74.50
Supplementary Duty (SD) (b)			84.58
Data (20%)			1.80
Non Data (20%)			82.78
Surcharge(SC) (1%) (c)			4.23
Total Usage -Data (d)			9.00
Total Usage -Non Data (e)			413.94
Total Current Charges: (a+b+c+d+e)			587.87
Total TAX (SD & Total VAT) (a+b)			160.70

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Lutful Haydar Chy, XENXEN, Distribution Div. 3,10 shohor PowerDev
Project, H-42, R-2, Islambagh,RK RdDhaka
Dhaka

Local Bill - Account No: **2005545**

Mobile Number: 01755582415
Invoice No: B1-97583892_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	3,986.52	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	3,986.52	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Executive Engineer- 1100 MW Dohazari Powerplant,
PDB,DohazarChittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2008315**

Mobile Number: 01755582417
Invoice No: B1-97574872_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	139.14	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	198.67	BDT
Total Due :	337.80	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:14:00	0:00:00	11.36
GP-Others	2:09:22	0:00:00	106.49
CUG	0:50:55	0:00:00	25.09
Value Added Tax (VAT) (a)			25.72
Data (15%)			0.00
Non Data (15%)			25.72
Supplementary Duty (SD) (b)			28.58
Data (20%)			0.00
Non Data (20%)			28.58
Surcharge(SC) (1%) (c)			1.43
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			142.94
Total Current Charges: (a+b+c+d+e)			198.67
Total TAX (SD & Total VAT) (a+b)			54.30

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

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- -Executive Engineer # 2100MW Dohazari Powerplant,
PDB,DohazariChittagong
Chittagong

Local Bill - Account No: **2008316**

Mobile Number: 01755582418
Invoice No: B1-97288501_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	602.67	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	770.74	BDT
Total Due :	1,373.41	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CMPmygp_VOICEMIN300TK190V30DA124CMP			136.69
CRMmygp_COMBO400M15GB498TK30DMGB			358.27
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:14:57	4:49:10	26.50
GP-Others	7:08:17	7:00:10	26.85
CUG	0:09:24	0:01:30	3.67
SMS			
General SMS	5.00	0.00	2.50
VAS			
EDGE/3G Browsing & Content	2202.22 MB	2202.28 MB	0.00
Value Added Tax (VAT) (a)			99.81
Data (15%)			0.00
Non Data (15%)			99.81
Supplementary Duty (SD) (b)			110.90
Data (20%)			0.00
Non Data (20%)			110.90
Surcharge(SC) (1%) (c)			5.54
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			554.49
Total Current Charges: (a+b+c+d+e)			770.74
Total TAX (SD & Total VAT) (a+b)			210.70

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Hathazari 100 MW Peaking Power Station, BPDB, Hathazari0000
Chittagong
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **193963585**

Mobile Number: 01755582419
Invoice No: B1-97728787_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	167.24	BDT
Payments :	122.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	58.54	BDT
Total Due :	103.77	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:24:36	0:00:00	18.50
GP-Others	0:28:06	0:00:00	21.74
CUG	0:04:05	0:00:00	1.87
Value Added Tax (VAT) (a)			7.58
Data (15%)			0.00
Non Data (15%)			7.58
Supplementary Duty (SD) (b)			8.42
Data (20%)			0.00
Non Data (20%)			8.42
Surcharge(SC) (1%) (c)			0.42
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			42.12
Total Current Charges: (a+b+c+d+e)			58.54
Total TAX (SD & Total VAT) (a+b)			16.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Wapda Building C/A ,0000 Chittagong
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **229572705**

Mobile Number: 01755582420
Invoice No: B1-97494045_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Executive Engineer ???? 3100MW Hathazari Powerplant,
PDB,HathazariChittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2008319**

Mobile Number: 01755582421
Invoice No: B1-97541569_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	658.34	BDT
Payments :	476.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	434.72	BDT
Total Due :	617.06	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			143.88
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:29:25	0:00:00	24.47
GP-Others	2:07:54	0:00:00	107.22
CUG	1:08:52	0:00:00	33.99
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	5423.75 MB	5421.59 MB	2.21
Value Added Tax (VAT) (a)			56.28
Data (15%)			26.30
Non Data (15%)			29.99
Supplementary Duty (SD) (b)			62.54
Data (20%)			29.22
Non Data (20%)			33.32
Surcharge(SC) (1%) (c)			3.13
Total Usage -Data (d)			146.09
Total Usage -Non Data (e)			166.68
Total Current Charges: (a+b+c+d+e)			434.72
Total TAX (SD & Total VAT) (a+b)			118.82

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Deputy Manager(Maintenance),330 MW

Bangladesh Power Development Board (BPDB .
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2006915**

Mobile Number: 01755582422
Invoice No: B1-97585758_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	241.35	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	412.64	BDT
Total Due :	153.99	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:26:29	0:00:00	215.16
GP-Others	1:13:08	0:00:00	58.57
CUG	0:39:45	0:00:00	18.65
SMS			
General SMS	9.00	0.00	4.50
VAS			
EDGE/3G Browsing & Content	0.02 MB	0.02 MB	0.00
Value Added Tax (VAT) (a)			53.42
Data (15%)			0.00
Non Data (15%)			53.42
Supplementary Duty (SD) (b)			59.36
Data (20%)			0.00
Non Data (20%)			59.36
Surcharge(SC) (1%) (c)			2.97
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			296.88
Total Current Charges: (a+b+c+d+e)			412.64
Total TAX (SD & Total VAT) (a+b)			112.78

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB .

PDSDP,RANGPUR JONE,PDB,SUIHARI,DINAJPUR. .0000 Rangpur
Rangpur 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **233974834**

Mobile Number: 01755582423
Invoice No: B1-97278745_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	904.28	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	904.28	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Wapda Building, Motijheel C/ADhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2624211**

Mobile Number: 01755582425
Invoice No: B1-97289334_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	309.05	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	309.05	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Executive Engineer Civil Construction Division - 18th Floor, Bidyut
Bhaban, 1, Abdul Gani Rd Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2007010**

Mobile Number: 01755582426
Invoice No: B1-97680250_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	456.35	BDT
Payments :	700.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,033.46	BDT
Total Due :	789.81	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO400M20GB498TK30DMGB			358.27
CRMmygp_COMBO400M15GB498TK30DMGB			358.27
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:25:28	3:32:40	6.37
GP-Others	0:49:30	0:47:00	5.12
CUG	0:05:44	0:00:00	2.62
SMS			
General SMS	8.00	0.00	4.00
VAS			
EDGE/3G Browsing & Content	27253.38 MB	27245.85 MB	8.84
Value Added Tax (VAT) (a)			133.83
Data (15%)			1.59
Non Data (15%)			132.24
Supplementary Duty (SD) (b)			148.70
Data (20%)			1.77
Non Data (20%)			146.93
Surcharge(SC) (1%) (c)			7.43
Total Usage -Data (d)			8.84
Total Usage -Non Data (e)			734.66
Total Current Charges: (a+b+c+d+e)			1,033.46
Total TAX (SD & Total VAT) (a+b)			282.53

VAT, SD & Surcharge Paid at Source Where Applicable.

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If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Civil Construction Division - 24th Floor, Bidyut Bhaban1, Abdul Gani
Road Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2007094**

Mobile Number: 01755582427
Invoice No: B1-97277461_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	410.71	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,422.87	BDT
Total Due :	12.16	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			717.98
App download and Other Charges			154.36
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:08:10	0:00:30	107.81
GP-Others	0:31:25	0:00:00	26.95
CUG	0:09:17	0:00:00	4.57
SMS			
General SMS	14.00	0.00	7.00
VAS			
EDGE/3G Browsing & Content	6491.79 MB	6469.15 MB	5.00
Value Added Tax (VAT) (a)			184.25
Data (15%)			130.14
Non Data (15%)			54.11
Supplementary Duty (SD) (b)			204.72
Data (20%)			144.60
Non Data (20%)			60.12
Surcharge(SC) (1%) (c)			10.24
Total Usage -Data (d)			722.98
Total Usage -Non Data (e)			300.69
Total Current Charges: (a+b+c+d+e)			1,422.87
Total TAX (SD & Total VAT) (a+b)			388.96

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Executive Engineer-1 Office of GM, Commercial Operation 13th floor,
Bidyut Bhaban Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1994014**

Mobile Number: 01755582450
Invoice No: B1-97743620_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,129.31	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	472.53	BDT
Total Due :	1,601.84	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0300A0153600000030046234			332.62
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:57:11	4:03:40	1.12
GP-Others	0:56:01	0:56:20	0.87
CUG	0:00:13	0:00:00	0.15
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	7326.72 MB	7322.10 MB	4.69
Value Added Tax (VAT) (a)			61.19
Data (15%)			0.84
Non Data (15%)			60.35
Supplementary Duty (SD) (b)			67.99
Data (20%)			0.94
Non Data (20%)			67.05
Surcharge(SC) (1%) (c)			3.40
Total Usage -Data (d)			4.69
Total Usage -Non Data (e)			335.26
Total Current Charges: (a+b+c+d+e)			472.53
Total TAX (SD & Total VAT) (a+b)			129.18

VAT, SD & Surcharge Paid at Source Where Applicable.

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If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Executive Engineer-2Office of GM,Commercial Operation13th floor,
Bidyut BhabanDhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1994017**

Mobile Number: 01755582451
Invoice No: B1-97471405_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,994.51	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,994.51	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.
Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Office of GM, Commercial Operation, 13th floor, Bidyut Bhaban .0000
Dhaka
Dhaka 0000

Local Bill - Account No: **1994028**

Mobile Number: 01755582452
Invoice No: B1-97324763_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	1,432.31	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	481.28	BDT
Total Due :	1,413.59	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
VOICEENT2			337.50
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	10:52:19	11:37:20	0.00
GP-Others	4:11:38	4:25:00	0.00
SMS			
General SMS	27.00	12.00	8.74
VAS			
EDGE/3G Browsing & Content	7.76 MB	7.78 MB	0.00
Value Added Tax (VAT) (a)			62.32
Data (15%)			0.00
Non Data (15%)			62.32
Supplementary Duty (SD) (b)			69.25
Data (20%)			0.00
Non Data (20%)			69.25
Surcharge(SC) (1%) (c)			3.46
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			346.25
Total Current Charges: (a+b+c+d+e)			481.28
Total TAX (SD & Total VAT) (a+b)			131.57

VAT, SD & Surcharge Paid at Source Where Applicable.

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If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board

WAPDA Building, Motijheel C/ADhaka 0000
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **176345234**

Mobile Number: 01755582453
Invoice No: B1-97327077_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	5,021.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	5,021.00	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Deputy Director-2Office of GM,Commercial Operation13th floor,
Bidyut BhabanDhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1994055**

Mobile Number: 01755582454
Invoice No: B1-97400768_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	256.87	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	342.26	BDT
Total Due :	599.13	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			143.16
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:01:11	0:00:50	49.44
GP-Others	0:57:05	0:00:00	46.33
CUG	0:05:27	0:00:10	2.62
VAS			
EDGE/3G Browsing & Content	892.46 MB	887.80 MB	4.69
Value Added Tax (VAT) (a)			44.32
Data (15%)			26.61
Non Data (15%)			17.71
Supplementary Duty (SD) (b)			49.24
Data (20%)			29.57
Non Data (20%)			19.67
Surcharge(SC) (1%) (c)			2.46
Total Usage -Data (d)			147.85
Total Usage -Non Data (e)			98.39
Total Current Charges: (a+b+c+d+e)			342.26
Total TAX (SD & Total VAT) (a+b)			93.56

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Deputy Director(Admin)Office of GM,Commercial Operation13th floor,
Bidyut BhabanDhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1994060**

Mobile Number: 01755582455
Invoice No: B1-97629365_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	811.22	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	572.17	BDT
Total Due :	1,383.39	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			225.30
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:54:12	0:00:30	91.64
GP-Others	1:44:48	0:00:00	84.42
CUG	0:03:21	0:00:00	1.72
SMS			
General SMS	11.00	0.00	4.50
VAS			
EDGE/3G Browsing & Content	4.21 MB	0.15 MB	4.07
Value Added Tax (VAT) (a)			74.09
Data (15%)			0.73
Non Data (15%)			73.36
Supplementary Duty (SD) (b)			82.32
Data (20%)			0.81
Non Data (20%)			81.51
Surcharge(SC) (1%) (c)			4.12
Total Usage -Data (d)			4.07
Total Usage -Non Data (e)			407.57
Total Current Charges: (a+b+c+d+e)			572.17
Total TAX (SD & Total VAT) (a+b)			156.41

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

.
..0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1994064**

Mobile Number: 01755582456
Invoice No: B1-97583314_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,188.99	BDT
Payments :	486.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	608.26	BDT
Total Due :	1,311.24	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO200M8GB398TK30DATL			286.33
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:58:13	2:45:00	109.92
GP-Others	1:02:14	0:35:30	22.11
CUG	0:11:35	0:00:00	5.47
SMS			
General SMS	10.00	0.00	5.00
VAS			
EDGE/3G Browsing & Content	8608.58 MB	8599.85 MB	8.77
Value Added Tax (VAT) (a)			78.76
Data (15%)			1.58
Non Data (15%)			77.18
Supplementary Duty (SD) (b)			87.51
Data (20%)			1.75
Non Data (20%)			85.76
Surcharge(SC) (1%) (c)			4.38
Total Usage -Data (d)			8.77
Total Usage -Non Data (e)			428.83
Total Current Charges: (a+b+c+d+e)			608.26
Total TAX (SD & Total VAT) (a+b)			166.28

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Executive Engineer-1Energy Audit DivisionBidyut Bhaban,
AgrabadChittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1994102**

Mobile Number: 01755582457
Invoice No: B1-97722979_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	442.57	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,248.85	BDT
Total Due :	1,691.42	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVS0400Z0000000000030029200			210.07
CRMMYGP_FLPVS0300Z0000000000030022500			323.74
CRMmygp_COMBO400M15GB498TK30DMGB			358.27
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:39:37	6:57:30	0.00
GP-Others	1:06:38	1:13:10	0.00
SMS			
General SMS	3.00	0.00	1.50
VAS			
EDGE/3G Browsing & Content	13804.01 MB	13799.25 MB	4.87
Value Added Tax (VAT) (a)			161.72
Data (15%)			0.88
Non Data (15%)			160.85
Supplementary Duty (SD) (b)			179.69
Data (20%)			0.97
Non Data (20%)			178.72
Surcharge(SC) (1%) (c)			8.98
Total Usage -Data (d)			4.87
Total Usage -Non Data (e)			893.58
Total Current Charges: (a+b+c+d+e)			1,248.85
Total TAX (SD & Total VAT) (a+b)			341.42

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Executive Engineer-2Energy Audit DivisionBidyut Bhaban,
AgrabadChittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1994067**

Mobile Number: 01755582458
Invoice No: B1-97621994_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	789.64	BDT
Payments :	720.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	484.10	BDT
Total Due :	553.74	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			143.16
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:58:26	0:00:00	94.78
GP-Others	1:29:12	0:00:00	74.63
CUG	1:08:17	0:00:00	32.58
SMS			
General SMS	6.00	0.00	3.00
VAS			
EDGE/3G Browsing & Content	6147.21 MB	6147.11 MB	0.14
Value Added Tax (VAT) (a)			62.68
Data (15%)			25.79
Non Data (15%)			36.88
Supplementary Duty (SD) (b)			69.64
Data (20%)			28.66
Non Data (20%)			40.98
Surcharge(SC) (1%) (c)			3.48
Total Usage -Data (d)			143.30
Total Usage -Non Data (e)			204.99
Total Current Charges: (a+b+c+d+e)			484.10
Total TAX (SD & Total VAT) (a+b)			132.32

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Executive Engineer-3Energy Audit DivisionBidyut Bhaban,
AgrabadChittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1994072**

Mobile Number: 01755582459
Invoice No: B1-97322072_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,289.57	BDT
Payments :	1,290.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,410.84	BDT
Total Due :	1,410.41	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			430.94
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:56:40	0:00:30	233.95
GP-Others	2:26:26	0:00:00	118.86
CUG	8:13:25	0:00:30	227.77
SMS			
General SMS	7.00	0.00	3.50
VAS			
EDGE/3G Browsing & Content	8132.63 MB	8132.68 MB	0.00
Value Added Tax (VAT) (a)			182.68
Data (15%)			77.57
Non Data (15%)			105.11
Supplementary Duty (SD) (b)			202.98
Data (20%)			86.19
Non Data (20%)			116.79
Surcharge(SC) (1%) (c)			10.15
Total Usage -Data (d)			430.94
Total Usage -Non Data (e)			584.09
Total Current Charges: (a+b+c+d+e)			1,410.84
Total TAX (SD & Total VAT) (a+b)			385.66

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)
Executive EngineerEnergy Audit DivisionJangaliaComilla
Comilla

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1994075**

Mobile Number: 01755582460
Invoice No: B1-97736030_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	267.85	BDT
Payments :	268.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	239.13	BDT
Total Due :	238.97	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:37:53	0:00:00	78.05
GP-Others	1:28:10	0:00:00	69.70
CUG	0:53:47	0:00:30	24.29
Value Added Tax (VAT) (a)			30.96
Data (15%)			0.00
Non Data (15%)			30.96
Supplementary Duty (SD) (b)			34.40
Data (20%)			0.00
Non Data (20%)			34.40
Surcharge(SC) (1%) (c)			1.72
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			172.04
Total Current Charges: (a+b+c+d+e)			239.13
Total TAX (SD & Total VAT) (a+b)			65.36

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Executive EngineerEnergy Audit DivisionGongadas Guho
RoadMymensingh
Mymensingh

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1994077**

Mobile Number: 01755582461
Invoice No: B1-97704763_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	520.97	BDT
Payments :	809.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	160.77	BDT
Remaining Advance Amount:	127.26	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:24:02	0:00:00	61.26
GP-Others	0:20:36	0:00:00	16.66
CUG	1:19:30	0:00:00	37.25
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	0.01 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			20.82
Data (15%)			0.00
Non Data (15%)			20.82
Supplementary Duty (SD) (b)			23.13
Data (20%)			0.00
Non Data (20%)			23.13
Surcharge(SC) (1%) (c)			1.16
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			115.67
Total Current Charges: (a+b+c+d+e)			160.77
Total TAX (SD & Total VAT) (a+b)			43.95

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Executive Engineer, Energy Audit Division, Bidyut Bhaban, Hetemkha, 6000
Rajshahi
Rajshahi 6000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 1994081

Mobile Number: 01755582462
Invoice No: B1-97660610_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	662.05	BDT
Payments :	670.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	851.94	BDT
Total Due :	843.99	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			430.93
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:41:43	0:00:00	80.93
GP-Others	1:08:04	0:00:00	55.18
CUG	1:26:44	0:00:00	40.69
SMS			
General SMS	2.00	0.00	0.75
VAS			
EDGE/3G Browsing & Content	20322.73 MB	20318.33 MB	4.45
Value Added Tax (VAT) (a)			110.32
Data (15%)			78.37
Non Data (15%)			31.95
Supplementary Duty (SD) (b)			122.57
Data (20%)			87.07
Non Data (20%)			35.50
Surcharge(SC) (1%) (c)			6.13
Total Usage -Data (d)			435.38
Total Usage -Non Data (e)			177.55
Total Current Charges: (a+b+c+d+e)			851.94
Total TAX (SD & Total VAT) (a+b)			232.89

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 1994081

Itemised Bill

Mobile No. : 01755582462

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					17 Nov, 24	13:37:47	01723781017	00:00:50	0.62
03 Nov, 24	10:17:56	01709184998	00:01:08	0.87	17 Nov, 24	14:27:30	01716664828	00:00:40	0.50
03 Nov, 24	13:11:10	01731706147	00:00:07	0.12	17 Nov, 24	15:16:30	01723781017	00:00:50	0.62
03 Nov, 24	18:26:44	01769400017	00:01:48	1.37	17 Nov, 24	16:42:18	01716664828	00:01:35	1.25
04 Nov, 24	11:08:02	01712092245	00:02:36	2.00	17 Nov, 24	19:53:06	01716664828	00:02:06	1.62
04 Nov, 24	17:14:39	01731706147	00:00:08	0.12	18 Nov, 24	09:51:50	01765398568	00:03:09	2.37
05 Nov, 24	11:43:33	01731706147	00:00:34	0.50	18 Nov, 24	11:03:19	01769402104	00:01:04	0.87
05 Nov, 24	11:49:14	01731706147	00:00:11	0.25	18 Nov, 24	14:17:37	01765398568	00:00:56	0.75
05 Nov, 24	12:14:02	01731706147	00:00:13	0.25	19 Nov, 24	11:56:10	01716434445	00:02:20	1.75
05 Nov, 24	17:16:22	01731706147	00:00:05	0.12	19 Nov, 24	13:15:07	01731706147	00:00:34	0.50
05 Nov, 24	17:55:25	01731706147	00:00:37	0.50	20 Nov, 24	09:36:08	01750079044	00:01:28	1.12
06 Nov, 24	11:49:40	01711810810	00:02:52	2.25	20 Nov, 24	10:27:32	01709996751	00:00:26	0.37
06 Nov, 24	17:30:32	01731706147	00:00:11	0.25	20 Nov, 24	10:33:14	01709996751	00:00:48	0.62
07 Nov, 24	11:33:41	01731706147	00:00:03	0.12	20 Nov, 24	10:34:41	01767440004	00:05:01	3.87
07 Nov, 24	17:26:40	01731706147	00:00:07	0.12	21 Nov, 24	13:54:45	01731706147	00:00:06	0.12
08 Nov, 24	10:38:37	01712092245	00:00:21	0.37	21 Nov, 24	14:03:55	01716731673	00:00:33	0.50
09 Nov, 24	10:22:54	01712092245	00:01:16	1.00	21 Nov, 24	14:46:49	01716478235	00:00:29	0.37
09 Nov, 24	12:08:45	01740980319	00:02:58	2.25	21 Nov, 24	21:01:52	01731706147	00:00:33	0.50
09 Nov, 24	13:12:18	01709643571	00:00:52	0.75	23 Nov, 24	14:29:45	01731706147	00:00:24	0.37
10 Nov, 24	10:00:31	01740980319	00:01:06	0.87	24 Nov, 24	11:59:52	01716731673	00:00:52	0.75
10 Nov, 24	11:22:28	01716083518	00:00:33	0.50	24 Nov, 24	12:34:24	01716731673	00:00:52	0.75
10 Nov, 24	13:55:58	01731706147	00:00:08	0.12	24 Nov, 24	12:48:18	01719962677	00:03:55	3.00
10 Nov, 24	16:05:14	01731706147	00:00:20	0.25	24 Nov, 24	13:57:06	01731706147	00:00:20	0.25
10 Nov, 24	16:18:17	01716083518	00:00:35	0.50	24 Nov, 24	14:16:15	01719962677	00:02:50	2.12
11 Nov, 24	09:56:51	01716083518	00:00:35	0.50	24 Nov, 24	15:02:21	01716731673	00:02:49	2.12
11 Nov, 24	11:32:48	01716664828	00:00:33	0.50	24 Nov, 24	16:56:14	01731706147	00:00:05	0.12
11 Nov, 24	14:22:40	01716664828	00:01:13	1.00	25 Nov, 24	08:54:30	01716478235	00:01:10	0.87
11 Nov, 24	16:57:19	01732482522	00:03:35	2.75	25 Nov, 24	11:55:56	01731706147	00:00:13	0.25
12 Nov, 24	10:31:53	01769400017	00:01:26	1.12	25 Nov, 24	17:03:47	01731706147	00:00:05	0.12
12 Nov, 24	10:38:52	01714229661	00:01:04	0.87	25 Nov, 24	17:07:59	01794200602	00:01:08	0.87
12 Nov, 24	10:56:46	01711080168	00:01:45	1.37	26 Nov, 24	17:01:33	01731706147	00:00:07	0.12
12 Nov, 24	13:04:52	01716664828	00:03:01	2.37	27 Nov, 24	20:47:56	01716478235	00:00:54	0.75
12 Nov, 24	15:44:06	01716083518	00:00:53	0.75	27 Nov, 24	21:15:43	01712092245	00:00:50	0.62
13 Nov, 24	16:45:04	01732482522	00:06:06	4.62	28 Nov, 24	12:44:30	01712092245	00:00:40	0.50
14 Nov, 24	10:59:42	01718797977	00:00:01	0.12	28 Nov, 24	13:26:48	01712092245	00:00:09	0.12
14 Nov, 24	10:59:58	01718797977	00:01:54	1.50	28 Nov, 24	21:18:04	01727063100	00:02:16	1.75
14 Nov, 24	20:04:19	01731706147	00:00:43	0.62	28 Nov, 24	21:45:30	01716478235	00:00:24	0.37
14 Nov, 24	20:11:43	01711582321	00:00:27	0.37	28 Nov, 24	22:22:50	01731706147	00:00:30	0.37
15 Nov, 24	05:39:15	01719132651	00:00:28	0.37	30 Nov, 24	09:32:37	01709996751	00:00:39	0.50
15 Nov, 24	08:53:57	01738577772	00:00:49	0.62	01 Dec, 24	11:11:59	01717412053	00:06:01	4.62
15 Nov, 24	09:59:10	01738466336	00:01:20	1.00	01 Dec, 24	11:19:27	01723781017	00:00:29	0.37
15 Nov, 24	11:25:53	01717890335	00:01:19	1.00	01 Dec, 24	11:33:14	01718507228	00:00:54	0.75
15 Nov, 24	12:53:02	01738466336	00:00:13	0.25	01 Dec, 24	13:52:01	01731706147	00:00:07	0.12
15 Nov, 24	17:25:20	01738577772	00:00:09	0.12	02 Dec, 24	09:29:42	01716731673	00:00:34	0.50
17 Nov, 24	12:08:06	01716664828	00:01:51	1.50	02 Dec, 24	09:37:28	01731706147	00:00:16	0.25



Invoice

Account No. 1994081
Itemised Bill

Mobile No. : 01755582462
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
02 Dec, 24	17:46:09	01731706147	00:00:28	0.37
Total			80.931	
GP-Others				
03 Nov, 24	12:11:25	01920570400	00:05:52	4.50
03 Nov, 24	14:31:50	01819229806	00:00:03	0.12
04 Nov, 24	17:34:40	01818251284	00:00:31	0.50
05 Nov, 24	12:39:39	01817148564	00:08:31	6.50
06 Nov, 24	12:14:10	01917545191	00:00:19	0.25
08 Nov, 24	10:20:47	01883910480	00:03:46	2.87
11 Nov, 24	15:08:56	16758	00:02:05	3.25
11 Nov, 24	15:11:51	09666704704	00:02:42	2.12
11 Nov, 24	15:15:00	09617343536	00:02:20	1.75
11 Nov, 24	15:17:30	09617343536	00:04:28	3.37
12 Nov, 24	12:51:59	01917545191	00:02:20	1.75
12 Nov, 24	22:34:19	01917545191	00:05:46	4.37
13 Nov, 24	12:45:58	01917545191	00:00:59	0.75
13 Nov, 24	12:52:47	01917545191	00:00:32	0.50
13 Nov, 24	17:15:53	01996299027	00:01:21	1.12
13 Nov, 24	18:01:48	01917545191	00:00:48	0.62
14 Nov, 24	14:10:25	01917545191	00:00:45	0.62
15 Nov, 24	05:36:23	01818251284	00:00:33	0.50
15 Nov, 24	05:40:53	01818251284	00:00:23	0.37
15 Nov, 24	05:44:17	01818251284	00:00:14	0.25
17 Nov, 24	07:57:35	01917545191	00:00:49	0.62
17 Nov, 24	10:58:20	01917545191	00:00:33	0.50
17 Nov, 24	12:35:27	01917545191	00:03:52	3.00
17 Nov, 24	14:22:49	01883910480	00:00:48	0.62
17 Nov, 24	20:05:06	01917545191	00:00:52	0.75
17 Nov, 24	22:01:31	01917545191	00:01:08	0.87
17 Nov, 24	22:47:12	01917545191	00:05:00	3.75
18 Nov, 24	12:43:54	01917545191	00:01:33	1.25
19 Nov, 24	15:56:02	01917545191	00:00:18	0.25
20 Nov, 24	13:13:32	16445	00:00:02	0.33
21 Nov, 24	16:38:27	09613787811	00:01:58	1.50
21 Nov, 24	21:02:43	01883910480	00:01:50	1.37
28 Nov, 24	09:07:21	01979500100	00:00:53	0.75
29 Nov, 24	11:19:38	01979500100	00:01:01	0.87
01 Dec, 24	11:24:43	01811485146	00:00:15	0.25
01 Dec, 24	11:31:35	01401110824	00:01:09	0.87
02 Dec, 24	11:31:48	01917545191	00:00:54	0.75
02 Dec, 24	16:56:45	01917545191	00:00:51	0.75
Total			55.179	
CUG				
03 Nov, 24	10:41:47	01755582455	00:01:06	0.52

Date	Time	No. Called	Duration	BDT
03 Nov, 24	10:43:23	01755582454	00:01:44	0.82
03 Nov, 24	10:48:08	01709641918	00:01:11	0.60
03 Nov, 24	11:35:27	01777760002	00:00:32	0.30
03 Nov, 24	12:47:22	01709641918	00:11:34	5.25
03 Nov, 24	16:14:17	01713850004	00:01:27	0.67
03 Nov, 24	18:14:47	01709641918	00:09:37	4.35
03 Nov, 24	19:10:19	01755607700	00:00:54	0.45
04 Nov, 24	12:09:40	01730794724	00:01:04	0.52
04 Nov, 24	13:10:27	01709641917	00:00:19	0.15
05 Nov, 24	10:31:07	01755582306	00:05:48	2.62
05 Nov, 24	12:13:37	01777760002	00:00:11	0.15
06 Nov, 24	21:09:35	01708149482	00:00:51	0.45
06 Nov, 24	21:12:59	01709641963	00:03:47	1.72
07 Nov, 24	11:45:37	01777760002	00:00:11	0.15
08 Nov, 24	11:13:49	01755582327	00:04:53	2.25
10 Nov, 24	16:25:57	01708149498	00:06:04	2.77
11 Nov, 24	12:20:03	01777760002	00:00:25	0.22
11 Nov, 24	15:52:29	01755582463	00:01:31	0.75
11 Nov, 24	15:54:22	01755582458	00:01:31	0.75
11 Nov, 24	16:53:15	01755582459	00:02:20	1.05
12 Nov, 24	10:36:29	01709641963	00:01:43	0.82
12 Nov, 24	12:54:36	01713850125	00:00:58	0.45
14 Nov, 24	10:35:30	01708149498	00:00:12	0.15
15 Nov, 24	08:55:44	01755584890	00:00:48	0.37
15 Nov, 24	12:09:43	01709641963	00:00:57	0.45
15 Nov, 24	12:28:54	01709641963	00:00:27	0.22
17 Nov, 24	10:34:40	01709641918	00:00:27	0.22
20 Nov, 24	10:28:58	01713850125	00:02:13	1.05
21 Nov, 24	09:57:03	01755582327	00:00:21	0.22
23 Nov, 24	11:03:35	01708149496	00:01:53	0.90
23 Nov, 24	14:48:49	01708149496	00:00:18	0.15
23 Nov, 24	14:54:04	01708149496	00:00:12	0.15
24 Nov, 24	11:57:08	01713850004	00:01:56	0.90
24 Nov, 24	13:11:25	01709641917	00:04:20	1.95
24 Nov, 24	13:27:35	01713850004	00:00:42	0.37
25 Nov, 24	10:18:21	01755582309	00:02:35	1.20
28 Nov, 24	12:00:00	01709641918	00:01:48	0.82
30 Nov, 24	09:59:10	01708149498	00:00:18	0.15
30 Nov, 24	13:10:36	01730317597	00:00:43	0.37
01 Dec, 24	10:44:59	01755582309	00:01:41	0.82
01 Dec, 24	11:26:18	01708149498	00:04:57	2.25
02 Dec, 24	09:33:48	01708149498	00:00:15	0.15
Total			40.687	
General SMS				
06 Nov, 24	21:12:37	8801708149482	1	0.25



Invoice

Account No. 1994081
Itemised Bill

Mobile No. : 01755582462
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
27 Nov, 24	12:04:39	8801777760004	1.00	0.50
Total				0.749
EDGE/3G Browsing & Content				
02 Nov, 24	19:40:22	rg00009000005Agpinter	85.861	0.00
		net		
03 Nov, 24	13:20:04	rg00009000005Agpinter	2.052	0.00
		net		
03 Nov, 24	14:05:15	rg00011000006Egpinter	0.002	0.00
		net		
03 Nov, 24	14:05:16	rg00009000005Agpinter	0.024	0.00
		net		
03 Nov, 24	14:05:21	rg00009000005Agpinter	142.069	0.00
		net		
03 Nov, 24	19:47:52	rg00011000006Egpinter	0.049	0.00
		net		
03 Nov, 24	19:49:23	rg00009000005Agpinter	0.14	0.00
		net		
03 Nov, 24	19:50:37	rg00011000006Egpinter	0.026	0.00
		net		
03 Nov, 24	19:50:48	rg00009000005Agpinter	0.173	0.00
		net		
03 Nov, 24	20:00:46	rg00009000005Agpinter	0.074	0.00
		net		
03 Nov, 24	20:02:00	rg00011000006Egpinter	0.054	0.00
		net		
03 Nov, 24	20:02:01	rg00009000005Agpinter	0.317	0.00
		net		
03 Nov, 24	20:17:29	rg00011000006Egpinter	0.29	0.00
		net		
03 Nov, 24	20:17:32	rg00009000005Agpinter	0.04	0.00
		net		
03 Nov, 24	20:20:21	rg00011000006Egpinter	0.614	0.00
		net		
03 Nov, 24	20:20:22	rg00009000005Agpinter	0.393	0.00
		net		
03 Nov, 24	20:28:11	rg00011000006Egpinter	0.158	0.00
		net		
03 Nov, 24	20:28:22	rg00009000005Agpinter	0.295	0.00
		net		
03 Nov, 24	20:31:23	rg00009000005Agpinter	20.522	0.00
		net		
04 Nov, 24	15:48:42	rg00009000005Agpinter	30.117	0.00
		net		
04 Nov, 24	18:31:37	rg00009000005Agpinter	32.003	0.00
		net		
04 Nov, 24	18:31:38	rg00011000006Egpinter	0.389	0.00
		net		
04 Nov, 24	19:47:07	rg00011000006Egpinter	0.049	0.00
		net		
04 Nov, 24	19:47:14	rg00009000005Agpinter	0.415	0.00
		net		
04 Nov, 24	19:52:23	rg00009000005Agpinter	0.06	0.00

Date	Time	No. Called	Duration	BDT
		net		
04 Nov, 24	19:52:24	rg00011000006Egpinter	0.009	0.00
		net		
04 Nov, 24	20:00:52	rg00011000006Egpinter	0.009	0.00
		net		
04 Nov, 24	20:01:00	rg00009000005Agpinter	0.978	0.00
		net		
04 Nov, 24	20:13:43	rg00011000006Egpinter	0.019	0.00
		net		
04 Nov, 24	20:13:45	rg00009000005Agpinter	0.572	0.00
		net		
04 Nov, 24	20:29:15	rg00009000005Agpinter	0.182	0.00
		net		
04 Nov, 24	20:29:15	rg00011000006Egpinter	0.007	0.00
		net		
04 Nov, 24	20:31:26	rg00009000005Agpinter	0.047	0.00
		net		
04 Nov, 24	20:31:26	rg00011000006Egpinter	0.01	0.00
		net		
04 Nov, 24	20:31:51	rg00009000005Agpinter	0.041	0.00
		net		
04 Nov, 24	20:31:52	rg00011000006Egpinter	0.008	0.00
		net		
04 Nov, 24	20:33:24	rg00009000005Agpinter	2.631	0.00
		net		
05 Nov, 24	21:24:13	rg00009000005Agpinter	194.838	0.00
		net		
06 Nov, 24	10:24:29	rg00009000005Agpinter	1555.451	0.00
		net		
06 Nov, 24	20:10:38	rg00011000006Egpinter	0.113	0.00
		net		
06 Nov, 24	20:10:41	rg00009000005Agpinter	0.384	0.00
		net		
07 Nov, 24	01:05:56	rg00009000005Agpinter	0.841	0.00
		net		
07 Nov, 24	11:10:55	rg00009000005Agpinter	59.666	0.00
		net		
07 Nov, 24	18:14:44	rg00009000005Agpinter	77.937	0.00
		net		
07 Nov, 24	20:01:24	rg00009000005Agpinter	14.859	0.00
		net		
07 Nov, 24	20:28:21	rg00009000005Agpinter	29.901	0.00
		net		
08 Nov, 24	00:53:33	rg00009000005Agpinter	3131.454	4.45
		net		
08 Nov, 24	12:58:29	rg00011000006Egpinter	195.65	0.00
		net		
08 Nov, 24	18:10:20	rg00009000005Agpinter	5.581	0.00
		net		
08 Nov, 24	20:53:15	rg00011000006Egpinter	0.088	0.00
		net		
08 Nov, 24	20:53:32	rg00009000005Agpinter	0.204	0.00
		net		
08 Nov, 24	20:56:17	rg00009000005Agpinter	83.624	0.00



Invoice

Account No. 1994081
Itemised Bill

Mobile No. : 01755582462
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
09 Nov, 24	16:36:47	rg00009000005Agpinter	85.457	0.00
		net		
09 Nov, 24	18:56:29	rg00009000005Agpinter	277.495	0.00
		net		
10 Nov, 24	15:24:59	rg00009000005Agpinter	92.223	0.00
		net		
10 Nov, 24	16:56:48	rg00011000006Egpinter	0.713	0.00
		net		
10 Nov, 24	16:56:48	rg00009000005Agpinter	44.733	0.00
		net		
10 Nov, 24	18:09:12	rg00009000005Agpinter	0.03	0.00
		net		
10 Nov, 24	18:09:14	rg00011000006Egpinter	0.015	0.00
		net		
10 Nov, 24	18:09:42	rg00009000005Agpinter	36.894	0.00
		net		
11 Nov, 24	05:14:40	rg00011000006Egpinter	0.099	0.00
		net		
11 Nov, 24	10:09:54	rg00009000005Agpinter	0.145	0.00
		net		
11 Nov, 24	10:09:56	rg00011000006Egpinter	0.004	0.00
		net		
11 Nov, 24	10:10:15	rg00009000005Agpinter	5.196	0.00
		net		
11 Nov, 24	10:10:15	rg00011000006Egpinter	0.106	0.00
		net		
11 Nov, 24	12:23:39	rg00009000005Agpinter	505.662	0.00
		net		
11 Nov, 24	17:28:15	rg00011000006Egpinter	1.144	0.00
		net		
11 Nov, 24	19:02:30	rg00011000006Egpinter	0.287	0.00
		net		
11 Nov, 24	19:02:32	rg00009000005Agpinter	0.173	0.00
		net		
12 Nov, 24	05:19:15	rg00009000005Agpinter	169.171	0.00
		net		
12 Nov, 24	17:06:00	rg00009000005Agpinter	85.377	0.00
		net		
12 Nov, 24	21:36:01	rg00009000005Agpinter	162.866	0.00
		net		
13 Nov, 24	19:36:21	rg00009000005Agpinter	1279.795	0.00
		net		
14 Nov, 24	17:36:40	rg00009000005Agpinter	614.966	0.00
		net		
15 Nov, 24	15:36:59	rg00009000005Agpinter	858.876	0.00
		net		
16 Nov, 24	09:07:18	rg00009000005Agpinter	901.567	0.00
		net		
16 Nov, 24	19:39:10	rg00009000005Agpinter	179.664	0.00
		net		
17 Nov, 24	07:36:33	rg00009000005Agpinter	35.704	0.00
		net		

Date	Time	No. Called	Duration	BDT
17 Nov, 24	23:16:26	rg00009000005Agpinter	3.316	0.00
		net		
18 Nov, 24	06:27:48	rg00009000005Agpinter	0.087	0.00
		net		
18 Nov, 24	15:21:18	rg00009000005Agpinter	2.679	0.00
		net		
19 Nov, 24	05:47:03	rg00009000005Agpinter	184.909	0.00
		net		
20 Nov, 24	05:05:19	rg00009000005Agpinter	228.215	0.00
		net		
21 Nov, 24	05:05:18	rg00009000005Agpinter	5.135	0.00
		net		
21 Nov, 24	09:42:46	rg00009000005Agpinter	152.122	0.00
		net		
22 Nov, 24	05:05:17	rg00009000005Agpinter	4570.76	0.00
		net		
23 Nov, 24	03:05:37	rg00009000005Agpinter	1117.836	0.00
		net		
24 Nov, 24	05:05:18	rg00009000005Agpinter	147.484	0.00
		net		
25 Nov, 24	21:16:24	rg00009000005Agpinter	2.7	0.00
		net		
26 Nov, 24	09:44:08	rg00009000005Agpinter	224.702	0.00
		net		
27 Nov, 24	03:15:03	rg00009000005Agpinter	86.269	0.00
		net		
28 Nov, 24	01:17:00	rg00009000005Agpinter	1438.415	0.00
		net		
28 Nov, 24	09:46:03	rg00009000005Agpinter	726.533	0.00
		net		
29 Nov, 24	07:47:30	rg00009000005Agpinter	238.249	0.00
		net		
29 Nov, 24	17:33:39	rg00009000005Agpinter	57.47	0.00
		net		
30 Nov, 24	09:03:50	rg00009000005Agpinter	15.991	0.00
		net		
30 Nov, 24	13:33:51	rg00009000005Agpinter	13.701	0.00
		net		
30 Nov, 24	19:06:59	rg00009000005Agpinter	0.981	0.00
		net		
30 Nov, 24	19:06:59	rg00011000006Egpinter	0.219	0.00
		net		
30 Nov, 24	19:14:09	rg00009000005Agpinter	4.424	0.00
		net		
01 Dec, 24	23:34:31	rg00009000005Agpinter	90.884	0.00
		net		
Total				4.447



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Executive Engineer Energy Audit Division Bidut Bhaban, Pura
Bogra Bogra
Bogra

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
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Local Bill - Account No: **1994083**

Mobile Number: 01755582463
Invoice No: B1-97487360_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,125.16	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	289.33	BDT
Total Due :	914.49	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVP0400Z00000000000030028500			205.03
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:42:00	4:58:30	0.62
GP-Others	0:52:44	0:55:00	0.00
SMS			
General SMS	7.00	0.00	2.50
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			37.47
Data (15%)			0.00
Non Data (15%)			37.47
Supplementary Duty (SD) (b)			41.63
Data (20%)			0.00
Non Data (20%)			41.63
Surcharge(SC) (1%) (c)			2.08
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			208.16
Total Current Charges: (a+b+c+d+e)			289.33
Total TAX (SD & Total VAT) (a+b)			79.10

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Executive EngineerEnergy Audit DivisionBidut
Bhaban,AlamnagarRangpur
Rangpur

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1994088**

Mobile Number: 01755582464
Invoice No: B1-97735614_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	385.50	BDT
Payments :	386.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	582.74	BDT
Total Due :	582.24	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:30:42	0:00:00	315.33
GP-Others	1:24:09	0:00:00	69.04
CUG	0:55:14	0:00:00	26.66
SMS			
General SMS	19.00	0.00	8.24
VAS			
EDGE/3G Browsing & Content	7630.39 MB	7630.74 MB	0.00
Value Added Tax (VAT) (a)			75.45
Data (15%)			0.00
Non Data (15%)			75.45
Supplementary Duty (SD) (b)			83.83
Data (20%)			0.00
Non Data (20%)			83.83
Surcharge(SC) (1%) (c)			4.19
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			419.27
Total Current Charges: (a+b+c+d+e)			582.74
Total TAX (SD & Total VAT) (a+b)			159.28

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Executive EngineerEnergy Audit DivisionBidyut Bhaban, BoyraKhulna
Khulna

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1994092**

Mobile Number: 01755582465
Invoice No: B1-97493602_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,632.22	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	532.57	BDT
Total Due :	1,164.79	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:45:13	0:00:00	177.52
GP-Others	3:32:29	0:00:00	170.27
CUG	0:51:40	0:00:00	24.20
SMS			
General SMS	16.00	0.00	7.00
VAS			
EDGE/3G Browsing & Content	4.40 MB	0.22 MB	4.18
Value Added Tax (VAT) (a)			68.96
Data (15%)			0.75
Non Data (15%)			68.21
Supplementary Duty (SD) (b)			76.62
Data (20%)			0.84
Non Data (20%)			75.78
Surcharge(SC) (1%) (c)			3.83
Total Usage -Data (d)			4.18
Total Usage -Non Data (e)			378.98
Total Current Charges: (a+b+c+d+e)			532.57
Total TAX (SD & Total VAT) (a+b)			145.58

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Executive Engineer Energy Audit Division Bidyut Bhaban,
Chanmari Barisal
Barisal

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1994094**

Mobile Number: 01755582466
Invoice No: B1-97481733_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,618.48	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	981.33	BDT
Total Due :	2,099.81	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			569.78
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:39:54	0:00:50	32.59
GP-Others	1:46:29	0:00:00	85.55
Customer Service Hotline	0:02:39	0:00:00	0.00
CUG	0:19:59	0:00:10	9.59
SMS			
General SMS	17.00	0.00	8.50
VAS			
EDGE/3G Browsing & Content	1946.22 MB	1946.24 MB	0.00
Value Added Tax (VAT) (a)			127.07
Data (15%)			102.56
Non Data (15%)			24.51
Supplementary Duty (SD) (b)			141.19
Data (20%)			113.95
Non Data (20%)			27.24
Surcharge(SC) (1%) (c)			7.06
Total Usage -Data (d)			569.78
Total Usage -Non Data (e)			136.22
Total Current Charges: (a+b+c+d+e)			981.33
Total TAX (SD & Total VAT) (a+b)			268.26

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Executive Engineer-1IPP Cell-1, 13th floorBidyut BhabanDhaka
Dhaka



Details of Registered Person:

Office: GP House, Bashundhara,

Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 1994096

Mobile Number: 01755582467
Invoice No: B1-97719175_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	929.99	BDT
Payments :	929.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	871.49	BDT
Total Due :	872.48	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			430.94
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:28:38	0:00:00	72.41
GP-Others	1:45:26	0:00:00	87.39
CUG	1:05:25	0:00:00	32.77
SMS			
General SMS	9.00	0.00	3.50
VAS			
EDGE/3G Browsing & Content	4849.30 MB	4849.36 MB	0.00
Value Added Tax (VAT) (a)			112.84
Data (15%)			77.57
Non Data (15%)			35.28
Supplementary Duty (SD) (b)			125.38
Data (20%)			86.19
Non Data (20%)			39.20
Surcharge(SC) (1%) (c)			6.27
Total Usage -Data (d)			430.94
Total Usage -Non Data (e)			196.06
Total Current Charges: (a+b+c+d+e)			871.49
Total TAX (SD & Total VAT) (a+b)			238.23

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 1994096

Itemised Bill

Mobile No. : 01755582467

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					16 Nov, 24	20:12:41	01748413908	00:00:20	0.25
03 Nov, 24	10:00:25	01790675301	00:01:18	1.00	16 Nov, 24	20:14:08	01712526965	00:04:49	3.62
03 Nov, 24	21:09:17	01787733200	00:00:56	0.75	16 Nov, 24	23:13:34	01796935677	00:00:11	0.25
04 Nov, 24	09:23:05	01716362786	00:00:23	0.37	17 Nov, 24	18:12:40	01760367366	00:00:06	0.12
04 Nov, 24	17:38:58	01760367366	00:00:18	0.25	17 Nov, 24	18:46:25	01730320310	00:00:35	0.50
05 Nov, 24	14:34:13	01718412333	00:04:01	3.12	17 Nov, 24	20:42:17	01712526965	00:02:03	1.62
05 Nov, 24	18:06:15	01760367366	00:00:07	0.12	18 Nov, 24	09:19:22	01790818876	00:00:06	0.12
06 Nov, 24	11:29:53	01790818876	00:00:07	0.12	18 Nov, 24	10:31:29	01760367366	00:00:06	0.12
06 Nov, 24	13:33:54	01765000048	00:00:16	0.25	18 Nov, 24	16:02:59	01750328429	00:00:23	0.37
06 Nov, 24	15:36:49	01730335026	00:02:25	1.87	18 Nov, 24	19:31:59	01760367366	00:00:06	0.12
06 Nov, 24	17:40:04	01760367366	00:00:11	0.25	18 Nov, 24	20:01:21	01726408256	00:01:06	0.87
07 Nov, 24	09:01:12	01790818876	00:00:07	0.12	18 Nov, 24	20:19:31	01716696722	00:00:36	0.50
07 Nov, 24	12:22:08	01760367366	00:00:09	0.12	18 Nov, 24	21:04:20	01760367366	00:00:10	0.12
07 Nov, 24	16:24:32	01790818876	00:00:05	0.12	18 Nov, 24	22:59:13	01714023868	00:02:01	1.62
09 Nov, 24	18:52:33	01712526965	00:01:32	1.25	19 Nov, 24	07:57:49	01760367366	00:00:06	0.12
10 Nov, 24	08:38:17	01712526965	00:03:20	2.50	19 Nov, 24	08:09:24	01790818876	00:00:05	0.12
10 Nov, 24	09:16:57	01755512208	00:00:45	0.62	19 Nov, 24	08:35:52	01726408256	00:00:17	0.25
10 Nov, 24	09:46:28	01752454014	00:00:28	0.37	19 Nov, 24	09:04:42	01790818876	00:00:08	0.12
10 Nov, 24	10:09:51	01761802416	00:00:31	0.50	19 Nov, 24	10:00:44	01737016627	00:00:35	0.50
10 Nov, 24	10:47:27	01712526965	00:00:33	0.50	19 Nov, 24	11:00:41	01726408256	00:00:15	0.25
10 Nov, 24	15:08:41	01712526965	00:00:01	0.12	20 Nov, 24	10:31:44	01752454014	00:00:28	0.37
10 Nov, 24	18:57:55	01717514434	00:01:37	1.25	20 Nov, 24	10:33:27	01711585031	00:00:20	0.25
10 Nov, 24	20:24:33	01716580121	00:01:30	1.12	20 Nov, 24	10:43:44	01752454014	00:00:20	0.25
11 Nov, 24	10:06:50	01717743598	00:00:15	0.25	20 Nov, 24	18:17:30	01760367366	00:00:13	0.25
11 Nov, 24	17:12:03	01760367366	00:00:18	0.25	21 Nov, 24	14:29:07	01793620993	00:00:03	0.12
12 Nov, 24	14:29:44	01703380633	00:00:15	0.25	21 Nov, 24	17:18:01	01745028030	00:00:09	0.12
12 Nov, 24	16:33:36	01790675301	00:00:28	0.37	22 Nov, 24	19:57:39	01716920449	00:00:21	0.37
13 Nov, 24	15:56:23	01716003181	00:00:43	0.62	22 Nov, 24	20:00:03	01716920449	00:00:17	0.25
13 Nov, 24	16:37:00	01712181992	00:01:13	1.00	22 Nov, 24	20:08:48	01716920449	00:00:19	0.25
13 Nov, 24	16:57:25	01716003181	00:00:21	0.37	22 Nov, 24	21:52:43	01714023868	00:03:19	2.50
13 Nov, 24	16:58:32	01716003181	00:00:07	0.12	22 Nov, 24	23:04:20	01716696722	00:00:57	0.75
13 Nov, 24	18:12:49	01790675301	00:00:54	0.75	23 Nov, 24	10:57:58	01714277268	00:01:39	1.25
13 Nov, 24	18:15:28	01760367366	00:00:07	0.12	23 Nov, 24	11:05:01	01714023868	00:00:19	0.25
14 Nov, 24	10:49:34	01716003181	00:00:30	0.37	24 Nov, 24	10:05:29	01703380633	00:00:54	0.75
14 Nov, 24	11:11:24	01777736404	00:00:24	0.37	24 Nov, 24	11:08:04	01714023868	00:00:23	0.37
14 Nov, 24	11:28:19	01703380633	00:00:28	0.37	24 Nov, 24	15:27:03	01790675301	00:00:29	0.37
14 Nov, 24	11:38:01	01703380633	00:00:19	0.25	25 Nov, 24	17:53:09	01760367366	00:00:04	0.12
14 Nov, 24	12:43:07	01703380633	00:00:17	0.25	26 Nov, 24	00:19:04	01716920449	00:00:34	0.50
14 Nov, 24	13:51:40	01718412333	00:01:06	0.87	26 Nov, 24	00:30:56	01716920449	00:01:15	1.00
14 Nov, 24	13:53:55	01748413908	00:00:28	0.37	26 Nov, 24	07:16:09	01760367366	00:00:24	0.37
14 Nov, 24	16:43:19	01726598251	00:00:12	0.25	26 Nov, 24	08:29:20	01760367366	00:00:18	0.25
14 Nov, 24	16:44:07	01730335026	00:07:07	5.37	26 Nov, 24	09:32:31	01790818876	00:00:07	0.12
15 Nov, 24	18:36:15	01710275730	00:00:13	0.25	26 Nov, 24	12:48:35	01760367366	00:00:31	0.50
16 Nov, 24	11:05:15	01790818876	00:00:28	0.37	26 Nov, 24	12:53:33	01760367366	00:00:25	0.37
16 Nov, 24	11:07:30	01790818876	00:00:34	0.50	26 Nov, 24	13:49:43	01760367366	00:00:14	0.25



Invoice

Account No. 1994096
Itemised Bill

Mobile No. : 01755582467
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
26 Nov, 24	18:41:58	01760367366	00:00:13	0.25
26 Nov, 24	19:32:29	01703380633	00:00:19	0.25
26 Nov, 24	21:32:16	01716920449	00:00:33	0.50
27 Nov, 24	09:40:25	01760367366	00:00:22	0.37
27 Nov, 24	09:44:42	01716920449	00:00:31	0.50
27 Nov, 24	19:16:53	01760367366	00:00:07	0.12
28 Nov, 24	10:30:17	01796587486	00:01:09	0.87
28 Nov, 24	14:04:38	01760367366	00:00:13	0.25
28 Nov, 24	16:47:22	01703380633	00:01:23	1.12
28 Nov, 24	17:57:46	01760367366	00:00:09	0.12
28 Nov, 24	21:29:43	01718281360	00:10:54	8.25
30 Nov, 24	12:23:26	01712526965	00:01:16	1.00
30 Nov, 24	12:42:59	01714228986	00:00:28	0.37
30 Nov, 24	13:00:00	01714228986	00:01:12	1.00
30 Nov, 24	13:04:37	01712526965	00:00:38	0.50
30 Nov, 24	18:02:42	01704120491	00:00:27	0.37
01 Dec, 24	12:06:22	01703380633	00:00:43	0.62
01 Dec, 24	12:31:32	01714177911	00:00:58	0.75
01 Dec, 24	17:01:56	01712074970	00:00:34	0.50
01 Dec, 24	18:07:59	01760367366	00:00:14	0.25
02 Dec, 24	11:41:50	01760367366	00:00:15	0.25
02 Dec, 24	17:03:12	01760367366	00:00:07	0.12
Total				72.408
GP-Others				
03 Nov, 24	09:07:32	01921352592	00:00:51	0.75
03 Nov, 24	10:28:47	01921352592	00:00:21	0.37
03 Nov, 24	10:36:15	01819229806	00:01:20	1.00
03 Nov, 24	10:39:26	01819229806	00:00:49	0.62
03 Nov, 24	13:16:28	01819229806	00:00:42	0.62
03 Nov, 24	15:39:00	01819229806	00:01:29	1.12
03 Nov, 24	17:32:49	01819229806	00:00:12	0.25
03 Nov, 24	21:11:56	01921352592	00:01:15	1.00
04 Nov, 24	08:32:02	01819229806	00:00:49	0.62
04 Nov, 24	09:21:13	01915022333	00:01:15	1.00
04 Nov, 24	12:08:45	01911133892	00:03:15	2.50
04 Nov, 24	17:13:14	01819229806	00:01:04	0.87
04 Nov, 24	17:14:46	01819261911	00:01:23	1.12
04 Nov, 24	17:34:41	01819229806	00:00:19	0.25
05 Nov, 24	10:41:10	01819229806	00:00:34	0.50
05 Nov, 24	13:16:04	01819229806	00:00:43	0.62
05 Nov, 24	17:46:59	01819229806	00:00:35	0.50
06 Nov, 24	12:44:14	01971427725	00:01:24	1.12
06 Nov, 24	14:55:00	01819261911	00:03:27	2.62
07 Nov, 24	12:23:05	01933361255	00:01:16	1.00

Date	Time	No. Called	Duration	BDT
07 Nov, 24	12:29:23	01819229809	00:00:28	0.37
07 Nov, 24	17:00:21	01911859926	00:00:12	0.25
07 Nov, 24	17:53:13	01552406233	00:00:11	0.25
07 Nov, 24	18:20:16	01552406233	00:00:06	0.12
09 Nov, 24	12:38:46	01819237071	00:02:30	1.87
09 Nov, 24	14:58:09	01671536865	00:00:37	0.50
09 Nov, 24	18:19:41	01929577956	00:00:44	0.62
10 Nov, 24	21:27:00	01921352592	00:00:33	0.50
11 Nov, 24	11:33:16	01819107139	00:00:32	0.50
11 Nov, 24	11:35:25	01552406233	00:00:10	0.12
11 Nov, 24	13:54:56	01841093173	00:00:30	0.37
11 Nov, 24	16:49:37	01841093173	00:00:21	0.37
11 Nov, 24	16:50:14	01552406233	00:00:16	0.25
12 Nov, 24	09:17:03	01921352592	00:00:44	0.62
12 Nov, 24	09:18:08	01819229806	00:01:01	0.87
12 Nov, 24	17:54:21	01921352592	00:00:31	0.50
13 Nov, 24	17:39:59	01819229806	00:00:28	0.37
13 Nov, 24	20:25:16	01819223401	00:01:19	1.00
14 Nov, 24	10:22:21	01921352592	00:00:30	0.37
14 Nov, 24	11:10:41	01921352592	00:00:27	0.37
14 Nov, 24	11:29:20	01932343001	00:00:21	0.37
14 Nov, 24	13:47:50	01914001454	00:01:46	1.37
14 Nov, 24	17:19:09	01819229806	00:00:15	0.25
14 Nov, 24	17:47:06	01671536865	00:00:17	0.25
14 Nov, 24	18:20:25	01833317987	00:03:04	2.37
14 Nov, 24	19:01:12	01932343001	00:00:06	0.12
16 Nov, 24	11:06:31	01629228586	00:00:39	0.50
16 Nov, 24	18:00:57	01932343001	00:00:24	0.37
16 Nov, 24	20:10:53	01932343001	00:00:18	0.25
17 Nov, 24	08:58:25	01921352592	00:00:37	0.50
17 Nov, 24	10:01:23	01819229806	00:01:03	0.87
17 Nov, 24	14:28:15	01818544922	00:00:45	0.62
17 Nov, 24	18:13:45	01921352592	00:00:17	0.25
17 Nov, 24	18:47:46	01552406233	00:00:36	0.50
18 Nov, 24	09:27:31	01819229809	00:00:13	0.25
18 Nov, 24	10:39:29	01921352592	00:03:36	2.75
18 Nov, 24	13:31:42	01819229806	00:01:01	0.87
18 Nov, 24	14:58:34	01811485146	00:00:07	0.12
18 Nov, 24	15:31:51	01819229809	00:01:46	1.37
18 Nov, 24	15:52:03	01889205047	00:00:08	0.12
18 Nov, 24	17:50:03	01819229806	00:00:54	0.75
18 Nov, 24	18:37:07	01833317987	00:00:30	0.37
18 Nov, 24	19:02:49	01833317987	00:00:47	0.62
18 Nov, 24	20:08:15	01811485148	00:00:22	0.37
19 Nov, 24	08:23:18	01819229806	00:00:43	0.62



Invoice

Account No. 1994096
Itemised Bill

Mobile No. : 01755582467
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
19 Nov, 24	08:30:04	01819229806	00:00:17	0.25
19 Nov, 24	08:53:09	01819269073	00:01:15	1.00
19 Nov, 24	09:24:11	01680581379	00:00:15	0.25
19 Nov, 24	10:25:57	01819229806	00:00:17	0.25
19 Nov, 24	10:56:34	01819823982	00:01:08	0.87
19 Nov, 24	11:05:33	01671536865	00:00:29	0.37
19 Nov, 24	12:19:03	01819229806	00:00:27	0.37
19 Nov, 24	12:29:13	01680581379	00:00:19	0.25
19 Nov, 24	13:46:39	01819823982	00:00:18	0.25
19 Nov, 24	17:38:03	01819229806	00:00:55	0.75
19 Nov, 24	17:41:56	01819412184	00:00:22	0.37
19 Nov, 24	21:02:46	01552406233	00:00:41	0.62
20 Nov, 24	14:41:01	01819229806	00:01:22	1.12
20 Nov, 24	17:49:15	01819229806	00:00:26	0.37
20 Nov, 24	18:23:25	01552406233	00:00:35	0.50
20 Nov, 24	21:12:22	01552406233	00:00:48	0.62
21 Nov, 24	09:18:01	01552406233	00:00:11	0.25
21 Nov, 24	09:36:26	01833317987	00:01:46	1.37
21 Nov, 24	09:48:38	01819229806	00:00:26	0.37
21 Nov, 24	14:12:51	01819229806	00:00:15	0.25
21 Nov, 24	14:17:31	01671536865	00:00:31	0.50
21 Nov, 24	17:24:29	01819241843	00:03:35	2.75
21 Nov, 24	17:57:41	01833317987	00:00:19	0.25
22 Nov, 24	16:35:28	01552406233	00:00:08	0.12
22 Nov, 24	19:49:48	01851192656	00:00:13	0.25
23 Nov, 24	19:19:04	01841557557	00:00:39	0.50
23 Nov, 24	19:55:56	01819229806	00:01:55	1.50
23 Nov, 24	20:01:24	01921352592	00:02:09	1.62
24 Nov, 24	15:32:23	01819229809	00:00:21	0.37
24 Nov, 24	16:07:42	01819150748	00:00:21	0.37
24 Nov, 24	16:08:35	01819269073	00:02:01	1.62
24 Nov, 24	16:19:09	01819269073	00:00:26	0.37
25 Nov, 24	08:53:15	01552406233	00:00:09	0.12
25 Nov, 24	11:10:29	01921352592	00:00:31	0.50
25 Nov, 24	11:11:35	01811485146	00:00:46	0.62
25 Nov, 24	12:36:01	01819269073	00:01:00	0.75
25 Nov, 24	14:08:26	01819237071	00:00:08	0.12
25 Nov, 24	15:16:33	01819237076	00:00:52	0.75
25 Nov, 24	16:46:02	01819229806	00:00:48	0.62
25 Nov, 24	20:09:59	01552406233	00:00:21	0.37
26 Nov, 24	00:17:52	01819131083	00:00:35	0.50
26 Nov, 24	08:50:05	01819131083	00:00:38	0.50
26 Nov, 24	08:52:15	01819229806	00:00:23	0.37
26 Nov, 24	09:06:37	01921352592	00:00:31	0.50
26 Nov, 24	09:10:32	01819229806	00:00:10	0.12

Date	Time	No. Called	Duration	BDT
26 Nov, 24	09:54:40	01819237071	00:00:15	0.25
26 Nov, 24	10:08:14	01819131083	00:00:41	0.62
26 Nov, 24	10:24:46	01933361255	00:03:45	2.87
26 Nov, 24	10:35:11	01819131083	00:00:12	0.25
26 Nov, 24	10:36:24	01819229806	00:01:26	1.12
26 Nov, 24	11:05:39	01819131083	00:00:39	0.50
26 Nov, 24	13:02:42	01552406233	00:00:30	0.37
26 Nov, 24	13:47:57	01819131083	00:00:21	0.37
26 Nov, 24	13:51:06	01819131083	00:00:24	0.37
26 Nov, 24	17:11:13	01552406233	00:00:10	0.12
26 Nov, 24	22:00:21	01552406233	00:00:06	0.12
27 Nov, 24	09:43:21	01819131083	00:00:35	0.50
27 Nov, 24	19:34:16	01843796663	00:00:03	0.12
28 Nov, 24	08:56:11	01915022333	00:00:15	0.25
28 Nov, 24	11:32:55	01819131083	00:00:43	0.62
28 Nov, 24	12:12:57	01833317987	00:02:22	1.87
28 Nov, 24	12:50:06	01833317987	00:01:03	0.87
28 Nov, 24	14:20:27	01974470048	00:00:11	0.25
28 Nov, 24	15:52:42	01889205047	00:00:17	0.25
28 Nov, 24	16:04:15	01819229806	00:00:21	0.37
28 Nov, 24	20:08:50	01552406233	00:00:34	0.50
29 Nov, 24	09:55:40	01552406233	00:00:13	0.25
01 Dec, 24	11:02:23	01819225576	00:00:13	0.25
01 Dec, 24	17:59:31	01921352592	00:00:20	0.25
01 Dec, 24	18:31:24	01552406233	00:00:42	0.62
02 Dec, 24	11:21:35	01811485146	00:00:21	0.37
02 Dec, 24	17:02:16	01819229806	00:00:33	0.50
02 Dec, 24	19:28:09	01552406233	00:00:21	0.37

Total 87.390

CUG

03 Nov, 24	09:43:24	01709641946	00:01:14	0.60
03 Nov, 24	09:44:49	01709641946	00:00:25	0.22
03 Nov, 24	09:45:46	01755582468	00:00:46	0.37
03 Nov, 24	13:59:06	01709641947	00:00:31	0.30
03 Nov, 24	14:02:17	01755582468	00:00:12	0.15
03 Nov, 24	16:57:23	01755582468	00:00:13	0.15
03 Nov, 24	17:33:56	01755582468	00:00:14	0.15
04 Nov, 24	10:48:04	01709641947	00:00:51	0.45
04 Nov, 24	11:36:15	01755582469	00:00:21	0.22
06 Nov, 24	13:09:50	01755582468	00:00:47	0.37
06 Nov, 24	17:12:08	01755582468	00:00:12	0.15
07 Nov, 24	11:56:18	01713011749	00:01:17	0.60
07 Nov, 24	18:36:52	01713011749	00:00:30	0.22
09 Nov, 24	12:37:57	01755582468	00:00:22	0.22
09 Nov, 24	14:03:04	01755516619	00:00:56	0.45



Invoice

Account No. 1994096

Itemised Bill

Mobile No. : 01755582467

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
CUG				
09 Nov, 24	14:19:21	01730001212	00:00:46	0.37
10 Nov, 24	09:04:42	01713011749	00:00:23	0.22
10 Nov, 24	09:15:49	01709641946	00:00:07	0.07
10 Nov, 24	09:19:05	01713011749	00:00:22	0.22
10 Nov, 24	10:05:12	01755582468	00:00:17	0.15
11 Nov, 24	13:57:47	01709641947	00:00:17	0.15
11 Nov, 24	18:03:08	01713011749	00:00:39	0.30
11 Nov, 24	18:55:20	01755582468	00:00:13	0.15
12 Nov, 24	09:41:22	01755582404	00:00:44	0.37
12 Nov, 24	16:10:04	01755582404	00:00:13	0.15
12 Nov, 24	19:54:07	01755582404	00:01:06	0.52
13 Nov, 24	09:25:29	01755582404	00:00:11	0.15
13 Nov, 24	09:42:47	01755582468	00:00:57	0.45
13 Nov, 24	13:51:39	01755582404	00:00:15	0.15
13 Nov, 24	15:12:17	01755582468	00:00:08	0.07
13 Nov, 24	20:23:16	01755582468	00:01:43	0.82
14 Nov, 24	09:02:47	01755582404	00:00:32	0.30
14 Nov, 24	09:08:03	01713011749	00:00:52	0.45
14 Nov, 24	09:12:45	01755582468	00:00:58	0.45
14 Nov, 24	09:16:55	01713011749	00:00:29	0.22
14 Nov, 24	10:55:17	01708149484	00:00:10	0.07
14 Nov, 24	13:06:14	01755582404	00:00:14	0.15
14 Nov, 24	17:12:24	01755582404	00:00:16	0.15
14 Nov, 24	18:15:37	01713011749	00:01:00	0.45
14 Nov, 24	18:50:06	01755582468	00:00:27	0.22
15 Nov, 24	20:13:17	01709641947	00:00:14	0.15
16 Nov, 24	18:36:03	01755582468	00:06:16	2.85
17 Nov, 24	09:56:12	01755582468	00:00:24	0.22
17 Nov, 24	13:31:54	01713011749	00:00:48	0.37
17 Nov, 24	15:18:56	01755582404	00:00:10	0.07
17 Nov, 24	16:16:10	01755582468	00:00:40	0.30
17 Nov, 24	18:28:33	01755582426	00:00:45	0.37
18 Nov, 24	09:24:56	01713011749	00:01:19	0.60
18 Nov, 24	19:53:28	01755582468	00:01:17	0.60
18 Nov, 24	20:03:21	01755582468	00:01:52	0.90
19 Nov, 24	13:04:05	01755582468	00:00:19	0.15
19 Nov, 24	13:09:03	01755582468	00:00:15	0.15
19 Nov, 24	14:51:01	01755582468	00:00:10	0.07
19 Nov, 24	16:03:17	01755582468	00:01:11	0.60
19 Nov, 24	17:04:09	01755582468	00:00:31	0.30
19 Nov, 24	18:09:53	01711547473	00:00:15	0.15
19 Nov, 24	18:53:49	01755582468	00:00:20	0.15
20 Nov, 24	09:17:34	01755582468	00:00:26	0.22
20 Nov, 24	10:46:01	01755582468	00:00:04	0.07
20 Nov, 24	14:26:54	01730001212	00:01:00	0.45

Date	Time	No. Called	Duration	BDT
20 Nov, 24	14:43:07	01755582468	00:00:35	0.30
20 Nov, 24	15:30:31	01755582468	00:00:15	0.15
20 Nov, 24	15:46:17	01755582468	00:00:22	0.22
20 Nov, 24	18:10:26	01755582468	00:00:28	0.22
21 Nov, 24	09:35:52	01713011749	00:00:13	0.15
21 Nov, 24	12:57:44	01730001212	00:00:23	0.22
21 Nov, 24	20:54:27	01755582404	00:01:23	0.67
22 Nov, 24	21:50:57	01755582404	00:00:51	0.45
22 Nov, 24	22:44:10	01755582404	00:00:48	0.37
24 Nov, 24	17:33:27	01755582404	00:00:14	0.15
24 Nov, 24	21:42:58	01755582485	00:02:14	1.05
25 Nov, 24	10:12:03	01713011749	00:00:43	0.37
25 Nov, 24	13:04:28	01755582404	00:00:13	0.15
25 Nov, 24	17:44:09	01709641947	00:00:48	0.37
26 Nov, 24	10:17:51	01713011749	00:00:29	0.22
26 Nov, 24	10:22:15	01713011749	00:00:17	0.15
26 Nov, 24	10:30:10	01755582485	00:04:05	1.87
26 Nov, 24	10:34:28	01713011749	00:00:26	0.22
26 Nov, 24	11:45:37	01709641947	00:00:31	0.30
26 Nov, 24	12:59:51	01755582468	00:00:44	0.37
26 Nov, 24	13:04:29	01755582468	00:00:10	0.07
26 Nov, 24	17:28:06	01755582404	00:00:32	0.30
27 Nov, 24	09:16:49	01755582404	00:00:17	0.15
27 Nov, 24	13:58:40	01713011749	00:01:37	0.75
28 Nov, 24	09:25:09	01755582404	00:00:14	0.15
28 Nov, 24	10:05:39	01755582404	00:00:20	0.15
28 Nov, 24	12:16:02	01713011749	00:00:29	0.22
28 Nov, 24	13:03:49	01709641947	00:00:12	0.15
28 Nov, 24	13:55:28	01713011749	00:01:01	0.52
28 Nov, 24	14:26:32	01709641947	00:00:10	0.07
28 Nov, 24	16:52:21	01755582468	00:00:15	0.15
30 Nov, 24	11:54:48	01755582468	00:00:39	0.30
30 Nov, 24	11:55:39	01709641947	00:00:22	0.22
30 Nov, 24	17:57:28	01709641947	00:00:16	0.15
01 Dec, 24	09:21:12	01713011749	00:00:38	0.30
01 Dec, 24	14:55:24	01755582469	00:00:42	0.37
01 Dec, 24	17:46:01	01713011749	00:00:53	0.45
02 Dec, 24	16:06:40	01755582404	00:00:10	0.07

Total

32.768

General SMS

03 Nov, 24	11:28:58	8801793620993	1	0.25
03 Nov, 24	11:28:59	8801793620993	1.00	0.25
03 Nov, 24	11:29:00	8801793620993	1	0.25
05 Nov, 24	10:46:18	8801819229806	1	0.50
10 Nov, 24	21:19:00	8801741008840	1	0.50



Invoice

Account No. 1994096
Itemised Bill

Mobile No. : 01755582467
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
10 Nov, 24	21:21:25	8801552406233	1	0.50
14 Nov, 24	11:33:45	8801703380633	1	0.50
16 Nov, 24	11:03:51	8801932343001	1	0.25
20 Nov, 24	10:44:31	8801921352592	1	0.50
Total				3.496

EDGE/3G Browsing & Content				
02 Nov, 24	14:42:06	rg00009000005Agpinter	29.578	0.00
		net		
03 Nov, 24	07:00:37	rg00011000006Egpinter	0.049	0.00
		net		
03 Nov, 24	09:41:11	rg00009000005Agpinter	0.149	0.00
		net		
03 Nov, 24	09:43:06	rg00011000006Egpinter	0.006	0.00
		net		
03 Nov, 24	09:47:03	rg00011000006Egpinter	0.006	0.00
		net		
03 Nov, 24	09:47:03	rg00009000005Agpinter	0.557	0.00
		net		
03 Nov, 24	09:50:16	rg00009000005Agpinter	3.30	0.00
		net		
03 Nov, 24	17:33:02	rg00009000005Agpinter	329.955	0.00
		net		
04 Nov, 24	09:41:29	rg00009000005Agpinter	155.733	0.00
		net		
04 Nov, 24	12:31:38	rg00009000005Agpinter	9.066	0.00
		net		
04 Nov, 24	12:31:38	rg00011000006Egpinter	0.54	0.00
		net		
04 Nov, 24	15:53:43	rg00009000005Agpinter	196.055	0.00
		net		
05 Nov, 24	07:25:48	rg00011000006Egpinter	1.32	0.00
		net		
05 Nov, 24	09:23:12	rg00009000005Agpinter	11.104	0.00
		net		
05 Nov, 24	09:23:12	rg00011000006Egpinter	0.041	0.00
		net		
05 Nov, 24	09:29:01	rg00009000005Agpinter	10.195	0.00
		net		
05 Nov, 24	09:29:01	rg00011000006Egpinter	0.031	0.00
		net		
05 Nov, 24	09:32:12	rg00009000005Agpinter	116.215	0.00
		net		
05 Nov, 24	09:32:12	rg00011000006Egpinter	0.164	0.00
		net		
05 Nov, 24	11:30:29	rg00009000005Agpinter	0.815	0.00
		net		
05 Nov, 24	11:30:30	rg00011000006Egpinter	0.068	0.00
		net		
05 Nov, 24	14:56:55	rg00009000005Agpinter	96.846	0.00
		net		
06 Nov, 24	07:17:18	rg00011000006Egpinter	0.094	0.00

Date	Time	No. Called	Duration	BDT
		net		
06 Nov, 24	11:17:07	rg00009000005Agpinter	173.744	0.00
		net		
07 Nov, 24	06:44:17	rg00009000005Agpinter	7.372	0.00
		net		
07 Nov, 24	09:23:01	rg00011000006Egpinter	0.008	0.00
		net		
07 Nov, 24	09:23:01	rg00009000005Agpinter	0.013	0.00
		net		
07 Nov, 24	12:22:33	rg00009000005Agpinter	19.56	0.00
		net		
07 Nov, 24	12:22:33	rg00011000006Egpinter	0.219	0.00
		net		
07 Nov, 24	15:33:59	rg00011000006Egpinter	0.055	0.00
		net		
07 Nov, 24	15:34:00	rg00009000005Agpinter	2.175	0.00
		net		
07 Nov, 24	18:18:57	rg00009000005Agpinter	708.975	0.00
		net		
08 Nov, 24	14:31:46	rg00011000006Egpinter	0.105	0.00
		net		
08 Nov, 24	15:51:04	rg00009000005Agpinter	281.448	0.00
		net		
09 Nov, 24	13:57:57	rg00011000006Egpinter	0.012	0.00
		net		
09 Nov, 24	13:57:57	rg00009000005Agpinter	0.211	0.00
		net		
09 Nov, 24	14:23:20	rg00011000006Egpinter	0.047	0.00
		net		
09 Nov, 24	14:23:20	rg00009000005Agpinter	3.692	0.00
		net		
09 Nov, 24	23:25:19	rg00009000005Agpinter	49.678	0.00
		net		
10 Nov, 24	13:43:36	rg00009000005Agpinter	13.87	0.00
		net		
10 Nov, 24	16:40:31	rg00009000005Agpinter	0.015	0.00
		net		
10 Nov, 24	16:40:36	rg00011000006Egpinter	0.007	0.00
		net		
10 Nov, 24	18:23:01	rg00011000006Egpinter	0.046	0.00
		net		
10 Nov, 24	18:23:01	rg00009000005Agpinter	1.209	0.00
		net		
10 Nov, 24	21:25:13	rg00009000005Agpinter	0.013	0.00
		net		
10 Nov, 24	22:09:06	rg00009000005Agpinter	13.104	0.00
		net		
11 Nov, 24	17:02:58	rg00009000005Agpinter	75.171	0.00
		net		
11 Nov, 24	21:30:24	rg00009000005Agpinter	133.601	0.00
		net		
12 Nov, 24	11:16:00	rg00009000005Agpinter	0.349	0.00
		net		
12 Nov, 24	19:16:14	rg00009000005Agpinter	39.425	0.00



Invoice

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Mobile No. : 01755582467
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Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
13 Nov, 24	13:09:12	rg00009000005Agpinter	1.089	0.00
		net		
13 Nov, 24	13:09:12	rg00011000006Egpinter	0.024	0.00
		net		
13 Nov, 24	16:27:41	rg00011000006Egpinter	0.018	0.00
		net		
13 Nov, 24	16:27:41	rg00009000005Agpinter	0.563	0.00
		net		
13 Nov, 24	16:43:05	rg00009000005Agpinter	0.935	0.00
		net		
13 Nov, 24	16:43:05	rg00011000006Egpinter	0.018	0.00
		net		
13 Nov, 24	17:44:00	rg00009000005Agpinter	17.302	0.00
		net		
13 Nov, 24	18:11:15	rg00011000006Egpinter	0.11	0.00
		net		
13 Nov, 24	20:27:17	rg00009000005Agpinter	88.89	0.00
		net		
14 Nov, 24	13:22:51	rg00011000006Egpinter	0.002	0.00
		net		
14 Nov, 24	23:30:32	rg00009000005Agpinter	0.002	0.00
		net		
15 Nov, 24	10:43:32	rg00009000005Agpinter	56.912	0.00
		net		
16 Nov, 24	08:22:27	rg00009000005Agpinter	31.14	0.00
		net		
16 Nov, 24	17:41:26	rg00009000005Agpinter	14.37	0.00
		net		
16 Nov, 24	22:42:33	rg00009000005Agpinter	5.512	0.00
		net		
17 Nov, 24	08:21:54	rg00009000005Agpinter	66.47	0.00
		net		
17 Nov, 24	14:11:00	rg00009000005Agpinter	0.041	0.00
		net		
17 Nov, 24	15:38:47	rg00009000005Agpinter	203.88	0.00
		net		
18 Nov, 24	09:04:47	rg00009000005Agpinter	26.715	0.00
		net		
18 Nov, 24	14:28:24	rg00011000006Egpinter	0.016	0.00
		net		
18 Nov, 24	14:28:24	rg00009000005Agpinter	1.82	0.00
		net		
18 Nov, 24	18:09:31	rg00011000006Egpinter	0.082	0.00
		net		
18 Nov, 24	18:09:31	rg00009000005Agpinter	20.284	0.00
		net		
19 Nov, 24	06:29:31	rg00009000005Agpinter	14.381	0.00
		net		
19 Nov, 24	07:59:57	rg00011000006Egpinter	0.024	0.00
		net		
19 Nov, 24	10:05:39	rg00009000005Agpinter	0.012	0.00
		net		

Date	Time	No. Called	Duration	BDT
19 Nov, 24	11:02:35	rg00009000005Agpinter	2.508	0.00
		net		
19 Nov, 24	11:02:35	rg00011000006Egpinter	0.055	0.00
		net		
19 Nov, 24	14:54:15	rg00009000005Agpinter	34.923	0.00
		net		
19 Nov, 24	18:55:43	rg00009000005Agpinter	1.916	0.00
		net		
19 Nov, 24	22:56:29	rg00009000005Agpinter	0.994	0.00
		net		
20 Nov, 24	04:11:29	rg00009000005Agpinter	34.866	0.00
		net		
20 Nov, 24	18:35:50	rg00009000005Agpinter	4.776	0.00
		net		
21 Nov, 24	08:03:16	rg00009000005Agpinter	5.039	0.00
		net		
21 Nov, 24	08:54:27	rg00011000006Egpinter	0.081	0.00
		net		
21 Nov, 24	09:41:39	rg00009000005Agpinter	2.686	0.00
		net		
21 Nov, 24	14:25:56	rg00009000005Agpinter	3.232	0.00
		net		
21 Nov, 24	17:17:49	rg00009000005Agpinter	5.146	0.00
		net		
22 Nov, 24	10:32:42	rg00011000006Egpinter	0.026	0.00
		net		
22 Nov, 24	16:00:46	rg00009000005Agpinter	75.444	0.00
		net		
22 Nov, 24	20:25:47	rg00009000005Agpinter	0.036	0.00
		net		
22 Nov, 24	21:56:04	rg00009000005Agpinter	6.855	0.00
		net		
22 Nov, 24	21:56:05	rg00011000006Egpinter	0.012	0.00
		net		
22 Nov, 24	22:46:26	rg00009000005Agpinter	0.146	0.00
		net		
23 Nov, 24	12:15:58	rg00009000005Agpinter	116.897	0.00
		net		
24 Nov, 24	06:24:19	rg00009000005Agpinter	0.073	0.00
		net		
24 Nov, 24	09:00:22	rg00009000005Agpinter	65.436	0.00
		net		
24 Nov, 24	13:35:54	rg00009000005Agpinter	117.599	0.00
		net		
24 Nov, 24	16:28:26	rg00009000005Agpinter	12.348	0.00
		net		
24 Nov, 24	20:52:02	rg00009000005Agpinter	0.099	0.00
		net		
24 Nov, 24	21:49:38	rg00009000005Agpinter	40.007	0.00
		net		
25 Nov, 24	03:04:39	rg00009000005Agpinter	0.323	0.00
		net		
25 Nov, 24	07:58:46	rg00009000005Agpinter	20.827	0.00
		net		



Invoice

Account No. 1994096
Itemised Bill

Mobile No. : 01755582467
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
25 Nov, 24	10:11:53	rg00009000005Agpinter net	36.893	0.00
25 Nov, 24	17:00:18	rg00009000005Agpinter net	176.382	0.00
26 Nov, 24	06:22:07	rg00009000005Agpinter net	1.568	0.00
26 Nov, 24	10:35:13	rg00009000005Agpinter net	0.271	0.00
26 Nov, 24	10:35:13	rg00011000006Egpinter net	0.009	0.00
26 Nov, 24	11:26:08	rg00011000006Egpinter net	0.403	0.00
26 Nov, 24	11:26:08	rg00009000005Agpinter net	107.615	0.00
26 Nov, 24	16:15:01	rg00009000005Agpinter net	0.053	0.00
26 Nov, 24	18:39:08	rg00009000005Agpinter net	501.769	0.00
27 Nov, 24	07:49:04	rg00009000005Agpinter net	132.594	0.00
27 Nov, 24	19:06:13	rg00009000005Agpinter net	30.35	0.00
28 Nov, 24	05:11:59	rg00009000005Agpinter net	0.302	0.00
28 Nov, 24	08:51:37	rg00009000005Agpinter net	0.159	0.00
28 Nov, 24	08:51:37	rg00011000006Egpinter net	0.008	0.00
28 Nov, 24	13:36:29	rg00009000005Agpinter net	2.979	0.00
28 Nov, 24	14:22:50	rg00009000005Agpinter net	15.778	0.00
28 Nov, 24	14:22:50	rg00011000006Egpinter net	0.069	0.00
28 Nov, 24	16:05:51	rg00009000005Agpinter net	33.502	0.00
28 Nov, 24	22:01:17	rg00009000005Agpinter net	10.474	0.00
29 Nov, 24	18:01:58	rg00009000005Agpinter net	2.662	0.00
29 Nov, 24	19:41:08	rg00009000005Agpinter net	25.772	0.00
30 Nov, 24	06:24:18	rg00011000006Egpinter net	0.099	0.00
30 Nov, 24	12:34:07	rg00009000005Agpinter net	28.485	0.00
01 Dec, 24	07:46:21	rg00009000005Agpinter net	6.208	0.00
01 Dec, 24	09:59:33	rg00009000005Agpinter net	12.936	0.00
01 Dec, 24	15:14:34	rg00011000006Egpinter net	0.129	0.00
01 Dec, 24	18:06:08	rg00011000006Egpinter	130.833	0.00

Date	Time	No. Called	Duration	BDT
01 Dec, 24	23:21:09	net rg00009000005Agpinter	1.98	0.00
02 Dec, 24	09:28:21	net rg00009000005Agpinter	0.012	0.00
02 Dec, 24	11:45:05	net rg00009000005Agpinter	0.019	0.00
02 Dec, 24	11:45:06	net rg00011000006Egpinter	0.008	0.00
Total				0.000



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Executive Engineer-2IPP Cell-2, 7th floorBidyut BhabanDhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
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Local Bill - Account No: **1994098**

Mobile Number: 01755582468
Invoice No: B1-97608405_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	383.20	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	447.56	BDT
Total Due :	830.76	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0350A0081920000030044061			316.99
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:30:08	2:37:50	0.00
GP-Others	2:19:47	2:29:50	0.00
SMS			
General SMS	10.00	0.00	5.00
VAS			
EDGE/3G Browsing & Content	5723.76 MB	5723.79 MB	0.00
Value Added Tax (VAT) (a)			57.96
Data (15%)			0.00
Non Data (15%)			57.96
Supplementary Duty (SD) (b)			64.40
Data (20%)			0.00
Non Data (20%)			64.40
Surcharge(SC) (1%) (c)			3.22
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			321.99
Total Current Charges: (a+b+c+d+e)			447.56
Total TAX (SD & Total VAT) (a+b)			122.35

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Executive Engineer-3IPP Cell-3, 10th floorBidyut BhabanDhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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and view usage anytime.

Local Bill - Account No: **1994018**

Mobile Number: 01755582469
Invoice No: B1-97722317_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,200.94	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	657.77	BDT
Total Due :	1,858.71	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
COMBO400M15GB598TK30DATLMGA			430.21
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:45:40	6:10:00	0.00
GP-Others	2:32:28	2:44:30	0.00
International Calls – (Outgoing)			
ISD	0:01:29	0:00:00	40.00
SMS			
General SMS	6.00	0.00	3.00
VAS			
EDGE/3G Browsing & Content	5129.70 MB	5129.74 MB	0.00
Value Added Tax (VAT) (a)			85.18
Data (15%)			0.00
Non Data (15%)			85.18
Supplementary Duty (SD) (b)			94.64
Data (20%)			0.00
Non Data (20%)			94.64
Surcharge(SC) (1%) (c)			4.73
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			473.22
Total Current Charges: (a+b+c+d+e)			657.77
Total TAX (SD & Total VAT) (a+b)			179.82

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Bidyut Building 13th Floor,Motijheel C/ADhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1994022**

Mobile Number: 01755582470
Invoice No: B1-97385682_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	152.68	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	386.92	BDT
Total Due :	234.24	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0200A0102400100130038692			278.36
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:18:42	2:23:40	0.00
GP-Others	2:59:50	3:14:20	0.00
SMS			
General SMS	5.00	10.00	0.00
VAS			
EDGE/3G Browsing & Content	5371.40 MB	5371.44 MB	0.00
Value Added Tax (VAT) (a)			50.11
Data (15%)			0.00
Non Data (15%)			50.11
Supplementary Duty (SD) (b)			55.67
Data (20%)			0.00
Non Data (20%)			55.67
Surcharge(SC) (1%) (c)			2.78
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			278.36
Total Current Charges: (a+b+c+d+e)			386.92
Total TAX (SD & Total VAT) (a+b)			105.78

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Chief Engineer, Company Affairs 4th Floor (Room#518), Biddut
Bhaban 1, Abdul Gani Road Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1994042**

Mobile Number: 01755582471
Invoice No: B1-97323613_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	841.92	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	829.53	BDT
Total Due :	1,671.45	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP1000A0081920000030078150			562.23
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:37:54	3:47:20	0.75
GP-Others	2:10:08	1:58:30	28.12
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	6101.99 MB	6097.36 MB	4.69
Value Added Tax (VAT) (a)			107.42
Data (15%)			0.84
Non Data (15%)			106.58
Supplementary Duty (SD) (b)			119.36
Data (20%)			0.94
Non Data (20%)			118.42
Surcharge(SC) (1%) (c)			5.97
Total Usage -Data (d)			4.69
Total Usage -Non Data (e)			592.10
Total Current Charges: (a+b+c+d+e)			829.53
Total TAX (SD & Total VAT) (a+b)			226.78

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Asst Chief Engineer,C.E. Company AffairsBiddut Bhaban, 5th Floor1
Abdul Gani RoadDhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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and view usage anytime.

Local Bill - Account No: **1994046**

Mobile Number: 01755582472
Invoice No: B1-97459893_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	383.88	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	236.19	BDT
Remaining Advance Amount:	147.69	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:41:49	0:00:20	83.37
GP-Others	0:59:31	0:00:00	47.59
CUG	0:52:01	0:00:10	24.71
SMS			
General SMS	10.00	0.00	5.00
VAS			
EDGE/3G Browsing & Content	85.58 MB	76.34 MB	9.27
Value Added Tax (VAT) (a)			30.57
Data (15%)			1.67
Non Data (15%)			28.91
Supplementary Duty (SD) (b)			33.97
Data (20%)			1.85
Non Data (20%)			32.12
Surcharge(SC) (1%) (c)			1.70
Total Usage -Data (d)			9.27
Total Usage -Non Data (e)			160.68
Total Current Charges: (a+b+c+d+e)			236.19
Total TAX (SD & Total VAT) (a+b)			64.55

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Wapda Building C/A ,0000 Chittagong
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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Local Bill - Account No: **229572708**

Mobile Number: 01755582473
Invoice No: B1-97687678_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Dhaka 0000
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **188799671**

Mobile Number: 01755582474
Invoice No: B1-97592186_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	7,713.84	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	7,713.84	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Bidyut Building 13th Floor, Motijheel C/ADhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1994061**

Mobile Number: 01755582476
Invoice No: B1-97715415_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	539.65	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	628.46	BDT
Total Due :	668.10	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVP0200Z0000000000030015700			112.95
CRMMYGP_FLPCP0100Z00000000500015015900			114.39
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:27:50	2:12:20	20.47
GP-Others	3:31:49	2:40:40	55.67
CUG	0:00:16	0:00:00	0.15
SMS			
General SMS	900.00	1206.00	148.50
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			81.38
Data (15%)			0.00
Non Data (15%)			81.38
Supplementary Duty (SD) (b)			90.42
Data (20%)			0.00
Non Data (20%)			90.42
Surcharge(SC) (1%) (c)			4.52
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			452.13
Total Current Charges: (a+b+c+d+e)			628.46
Total TAX (SD & Total VAT) (a+b)			171.80

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

power development

dohazari power station,satkania ctg ,,,4000 chittagong
chittagong 4000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1994065**

Mobile Number: 01755582477
Invoice No: B1-97666119_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	4.76	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,042.33	BDT
Total Due :	1,047.09	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO1500M50GB999TK30DATL			718.70
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	8:10:17	8:03:40	13.00
GP-Others	6:52:56	6:56:20	13.37
CUG	0:01:19	0:00:00	0.67
SMS			
General SMS	6.00	12.00	0.00
VAS			
EDGE/3G Browsing & Content	7500.81 MB	7496.80 MB	4.14
Value Added Tax (VAT) (a)			134.98
Data (15%)			0.75
Non Data (15%)			134.23
Supplementary Duty (SD) (b)			149.98
Data (20%)			0.83
Non Data (20%)			149.15
Surcharge(SC) (1%) (c)			7.50
Total Usage -Data (d)			4.14
Total Usage -Non Data (e)			745.74
Total Current Charges: (a+b+c+d+e)			1,042.33
Total TAX (SD & Total VAT) (a+b)			284.95

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Bidyut Building 13th Floor,Motijheel C/ADhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1994068**

Mobile Number: 01755582478
Invoice No: B1-97734876_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,218.70	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	626.78	BDT
Total Due :	2,845.48	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0200Z0000001000030025300			182.01
CRMmygp_SMS500TK93V30DA18			66.90
CRMMYGP_FLPCP0200Z0000000500030025200			181.29
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:08:28	3:20:20	0.25
GP-Others	5:27:43	5:52:20	8.36
SMS			
General SMS	1741.00	3468.00	3.50
VAS			
EDGE/3G Browsing & Content	8.61 MB	0.02 MB	8.60
Value Added Tax (VAT) (a)			81.17
Data (15%)			1.55
Non Data (15%)			79.62
Supplementary Duty (SD) (b)			90.18
Data (20%)			1.72
Non Data (20%)			88.46
Surcharge(SC) (1%) (c)			4.51
Total Usage -Data (d)			8.60
Total Usage -Non Data (e)			442.32
Total Current Charges: (a+b+c+d+e)			626.78
Total TAX (SD & Total VAT) (a+b)			171.35

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

B D P

Biddut Bhaban (4th Floor) 1 Nawab Abul Gani Road. 0001000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1994070**

Mobile Number: 01755582479
Invoice No: B1-97406425_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	8,107.14	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	31.14	BDT
Remaining Advance Amount:	8,076.01	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:04:02	0:00:00	3.12
GP-Others	0:02:44	0:00:00	2.25
CUG	0:36:35	0:00:00	17.02
VAS			
EDGE/3G Browsing & Content	0.01 MB	0.00 MB	0.01
Value Added Tax (VAT) (a)			4.03
Data (15%)			0.00
Non Data (15%)			4.03
Supplementary Duty (SD) (b)			4.48
Data (20%)			0.00
Non Data (20%)			4.48
Surcharge(SC) (1%) (c)			0.22
Total Usage -Data (d)			0.01
Total Usage -Non Data (e)			22.39
Total Current Charges: (a+b+c+d+e)			31.14
Total TAX (SD & Total VAT) (a+b)			8.51

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

P D P

Biddut Bhaban (4th Floor) 1 Nawab Abdul Gani Road. 001000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1994074**

Mobile Number: 01755582480
Invoice No: B1-97447448_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	973.88	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	180.47	BDT
Total Due :	654.35	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:49:05	0:00:00	86.29
GP-Others	0:25:59	0:00:00	20.73
CUG	0:46:13	0:00:00	21.58
SMS			
General SMS	4.00	0.00	1.25
VAS			
EDGE/3G Browsing & Content	360.35 MB	360.36 MB	0.00
Value Added Tax (VAT) (a)			23.36
Data (15%)			0.00
Non Data (15%)			23.36
Supplementary Duty (SD) (b)			25.96
Data (20%)			0.00
Non Data (20%)			25.96
Surcharge(SC) (1%) (c)			1.30
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			129.85
Total Current Charges: (a+b+c+d+e)			180.47
Total TAX (SD & Total VAT) (a+b)			49.32

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Wapda Building C/A ,0000 Chittagong
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **229572709**

Mobile Number: 01755582481
Invoice No: B1-97722946_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Deputy Director (XEN),(GEN-2),

Deputy Director (XEN),(GEN-2),Project Planning,Room No-513(5th
Flr),WAPDA Building,Motijheel C/A,Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1994084**

Mobile Number: 01755582482
Invoice No: B1-97667296_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	13.52	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	11.10	BDT
Total Due :	24.62	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:09:04	0:00:00	7.49
SMS			
General SMS	1.00	0.00	0.50
Value Added Tax (VAT) (a)			1.44
Data (15%)			0.00
Non Data (15%)			1.44
Supplementary Duty (SD) (b)			1.60
Data (20%)			0.00
Non Data (20%)			1.60
Surcharge(SC) (1%) (c)			0.08
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			7.99
Total Current Charges: (a+b+c+d+e)			11.10
Total TAX (SD & Total VAT) (a+b)			3.03

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Director, Projecting Planning

Director, Projecting Planning WAPDA Bhaban (5th floor) Motijheel Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2079090**

Mobile Number: 01755582483
Invoice No: B1-97342403_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	614.15	BDT
Payments :	615.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	692.19	BDT
Total Due :	691.34	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0400A0081920000030046249			332.73
CRMmygp_ComboBundle100min50SMS1GB			162.10
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:03:23	4:17:40	0.00
GP-Others	4:58:10	5:00:00	3.15
SMS			
General SMS	17.00	34.00	0.00
VAS			
EDGE/3G Browsing & Content	9313.91 MB	9159.66 MB	0.00
Value Added Tax (VAT) (a)			89.64
Data (15%)			0.00
Non Data (15%)			89.64
Supplementary Duty (SD) (b)			99.60
Data (20%)			0.00
Non Data (20%)			99.60
Surcharge(SC) (1%) (c)			4.98
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			497.98
Total Current Charges: (a+b+c+d+e)			692.19
Total TAX (SD & Total VAT) (a+b)			189.23

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Deputy Director (XEN), MISC

Deputy Director (XEN), MISC Project Planning, Room No-511(5th
Flr), WAPDA Building, Motijheel C/A, Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1994093**

Mobile Number: 01755582484
Invoice No: B1-97769029_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	117.94	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	50.31	BDT
Total Due :	168.25	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			30.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:00:49	0:00:00	0.75
GP-Others	0:05:42	0:00:00	4.62
CUG	0:01:42	0:00:00	0.82
Value Added Tax (VAT) (a)			6.51
Data (15%)			0.00
Non Data (15%)			6.51
Supplementary Duty (SD) (b)			7.24
Data (20%)			0.00
Non Data (20%)			7.24
Surcharge(SC) (1%) (c)			0.36
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			36.19
Total Current Charges: (a+b+c+d+e)			50.31
Total TAX (SD & Total VAT) (a+b)			13.75

VAT, SD & Surcharge Paid at Source Where Applicable.

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If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Deputy Director (XEN)-2,

Deputy Director (XEN)-2, System Planning, Room No-512(5th
Flr), WAPDA Building, Motijheel C/A, Dhaka Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1994095**

Mobile Number: 01755582485
Invoice No: B1-97748463_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,208.92	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	532.06	BDT
Total Due :	1,240.98	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0400A0153600000030052025			374.28
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:57:46	3:09:10	0.00
GP-Others	1:38:10	1:48:30	0.00
SMS			
General SMS	20.00	0.00	8.49
VAS			
EDGE/3G Browsing & Content	8637.60 MB	8637.69 MB	0.00
Value Added Tax (VAT) (a)			68.90
Data (15%)			0.00
Non Data (15%)			68.90
Supplementary Duty (SD) (b)			76.55
Data (20%)			0.00
Non Data (20%)			76.55
Surcharge(SC) (1%) (c)			3.83
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			382.77
Total Current Charges: (a+b+c+d+e)			532.06
Total TAX (SD & Total VAT) (a+b)			145.45

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Deputy Director (XEN)-3,

Deputy Director (XEN)-3, System Planning, Room No-512(5th
Flr), WAPDA Building, Motijheel C/A, Dhaka Dhaka 1000
Dhaka 1000

Local Bill - Account No: **1994097**

Mobile Number: 01755582486
Invoice No: B1-97515458_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	10.98	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	10.98	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Deputy Director (XEN)-4,

Deputy Director (XEN)-4, System Planning, Room # 503(5th
Flr), WAPDA Building, Motijheel C/A, Dhaka Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1994101**

Mobile Number: 01755582487
Invoice No: B1-97765643_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	409.41	BDT
Payments :	410.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	90.86	BDT
Total Due :	90.28	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:19:20	0:00:30	60.85
GP-Others	0:02:17	0:00:00	1.87
CUG	0:03:33	0:00:00	1.65
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	0.01 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			11.77
Data (15%)			0.00
Non Data (15%)			11.77
Supplementary Duty (SD) (b)			13.07
Data (20%)			0.00
Non Data (20%)			13.07
Surcharge(SC) (1%) (c)			0.65
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			65.37
Total Current Charges: (a+b+c+d+e)			90.86
Total TAX (SD & Total VAT) (a+b)			24.84

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

BPDB, Resident Engineer Tanore Electric Supply Tanore Hindu para,
PO+PS: Tanore Rajshahi
Rajshahi

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2047589**

Mobile Number: 01755582489
Invoice No: B1-97579884_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	583.37	BDT
Payments :	1,700.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,671.20	BDT
Total Due :	554.58	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVP0400Z0000000000030029200			210.07
Internet and Other Package Charge			754.67
CRMMYGP_FLPVP0400Z0000000000030028500			205.03
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:52:54	6:52:10	15.37
GP-Others	0:27:42	0:29:40	0.75
CUG	0:05:15	0:00:00	2.40
International Calls – (Outgoing)			
ISD	0:00:11	0:00:00	6.00
SMS			
General SMS	8.00	0.00	3.50
VAS			
EDGE/3G Browsing & Content	4360.26 MB	4355.78 MB	4.52
Value Added Tax (VAT) (a)			216.41
Data (15%)			136.65
Non Data (15%)			79.76
Supplementary Duty (SD) (b)			240.46
Data (20%)			151.84
Non Data (20%)			88.62
Surcharge(SC) (1%) (c)			12.02
Total Usage -Data (d)			759.19
Total Usage -Non Data (e)			443.12
Total Current Charges: (a+b+c+d+e)			1,671.20
Total TAX (SD & Total VAT) (a+b)			456.87

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

BPDB

Asstt. Chief Engineer Distribution Southern Zone Biddut Bhaban (1st Flr), Agrabad Chittagong
Chittagong

Local Bill - Account No: **1996841**

Mobile Number: 01755583000
Invoice No: B1-97603675_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	1,288.29	BDT
Payments :	1,131.00	BDT
Adjustments :	-358.44	BDT
Total Current Charges :	330.28	BDT
Total Due :	129.13	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:10:07	0:00:00	56.94
GP-Others	1:45:03	0:00:00	83.43
CUG	3:12:38	0:00:00	91.02
SMS			
General SMS	15.00	0.00	6.25
Value Added Tax (VAT) (a)			42.76
Data (15%)			0.00
Non Data (15%)			42.76
Supplementary Duty (SD) (b)			47.51
Data (20%)			0.00
Non Data (20%)			47.51
Surcharge(SC) (1%) (c)			2.38
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			237.63
Total Current Charges: (a+b+c+d+e)			330.28
Total TAX (SD & Total VAT) (a+b)			90.27

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

BPDB

Executive EngineerSalaes&Distribution Division,PatharghataReaz
Uddin Bazar, Station Road,Chittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1996842**

Mobile Number: 01755583001
Invoice No: B1-97269851_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	1,805.05	BDT
Payments :	2,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,006.28	BDT
Remaining Advance Amount:	2,798.77	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			143.16
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:21:37	0:01:00	204.00
GP-Others	6:15:08	0:00:00	297.76
CUG	2:13:18	0:00:00	63.08
SMS			
General SMS	29.00	0.00	14.50
VAS			
EDGE/3G Browsing & Content	102.09 MB	100.68 MB	1.47
Value Added Tax (VAT) (a)			130.29
Data (15%)			26.03
Non Data (15%)			104.26
Supplementary Duty (SD) (b)			144.77
Data (20%)			28.93
Non Data (20%)			115.84
Surcharge(SC) (1%) (c)			7.24
Total Usage -Data (d)			144.63
Total Usage -Non Data (e)			579.34
Total Current Charges: (a+b+c+d+e)			1,006.28
Total TAX (SD & Total VAT) (a+b)			275.07

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BPDB

Executive EngineerSalaes&Distribution Division,StadiumNeval
AvenueChittagong
Chittagong

Local Bill - Account No: **1996843**

Mobile Number: 01755583002
Invoice No: B1-97412996_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	990.03	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	208.43	BDT
Remaining Advance Amount:	781.59	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:03:29	0:00:00	51.94
GP-Others	0:55:32	0:00:00	46.67
CUG	1:14:53	0:00:00	35.58
SMS			
General SMS	27.00	0.00	12.75
VAS			
EDGE/3G Browsing & Content	3.04 MB	0.00 MB	3.04
Value Added Tax (VAT) (a)			26.98
Data (15%)			0.55
Non Data (15%)			26.44
Supplementary Duty (SD) (b)			29.98
Data (20%)			0.61
Non Data (20%)			29.37
Surcharge(SC) (1%) (c)			1.50
Total Usage -Data (d)			3.04
Total Usage -Non Data (e)			146.93
Total Current Charges: (a+b+c+d+e)			208.43
Total TAX (SD & Total VAT) (a+b)			56.97

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BPDB

Executive Engineer Salas & Distribution Div Sholoshahar BDBP,
CTG Chittagong
Chittagong

Local Bill - Account No: **2148204**

Mobile Number: 01755583003
Invoice No: B1-97602046_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	954.59	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	440.84	BDT
Total Due :	1,395.43	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:06:01	0:00:00	148.37
GP-Others	2:32:08	0:00:00	125.70
CUG	1:12:48	0:00:00	34.61
SMS			
General SMS	8.00	0.00	4.00
VAS			
EDGE/3G Browsing & Content	5.13 MB	0.63 MB	4.50
Value Added Tax (VAT) (a)			57.07
Data (15%)			0.81
Non Data (15%)			56.26
Supplementary Duty (SD) (b)			63.41
Data (20%)			0.90
Non Data (20%)			62.51
Surcharge(SC) (1%) (c)			3.17
Total Usage -Data (d)			4.50
Total Usage -Non Data (e)			312.68
Total Current Charges: (a+b+c+d+e)			440.84
Total TAX (SD & Total VAT) (a+b)			120.49

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

BPDB

Executive EngineerSalaes&Distribution Division,KalurghatBFIDC
Road, Kalurghat Heavy II/ACHittagong
Chittagong

Local Bill - Account No: **1996845**

Mobile Number: 01755583004
Invoice No: B1-97396661_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	584.91	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	400.68	BDT
Total Due :	985.59	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			60.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:38:09	0:00:30	82.25
GP-Others	2:21:32	0:00:00	122.22
CUG	0:28:04	0:00:00	13.83
SMS			
General SMS	21.00	0.00	10.00
VAS			
EDGE/3G Browsing & Content	5249.47 MB	5249.51 MB	0.00
Value Added Tax (VAT) (a)			51.87
Data (15%)			0.00
Non Data (15%)			51.87
Supplementary Duty (SD) (b)			57.63
Data (20%)			0.00
Non Data (20%)			57.63
Surcharge(SC) (1%) (c)			2.88
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			288.30
Total Current Charges: (a+b+c+d+e)			400.68
Total TAX (SD & Total VAT) (a+b)			109.50

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Executive EngineerSalaes&Distribution Division,BakaliaSyad Shah
Road, Chawkbazar,Chittagong
Chittagong

Local Bill - Account No: **1996846**

Mobile Number: 01755583005
Invoice No: B1-97666875_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	430.96	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	673.53	BDT
Remaining Advance Amount:	257.43	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
COMBO30M307MB58TK7DATL			166.90
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:36:09	1:17:30	116.88
GP-Others	4:19:34	1:00:20	159.65
CUG	1:02:47	0:00:30	29.15
SMS			
General SMS	24.00	0.00	12.00
VAS			
EDGE/3G Browsing & Content	804.78 MB	804.82 MB	0.00
Value Added Tax (VAT) (a)			87.21
Data (15%)			0.00
Non Data (15%)			87.21
Supplementary Duty (SD) (b)			96.90
Data (20%)			0.00
Non Data (20%)			96.90
Surcharge(SC) (1%) (c)			4.84
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			484.58
Total Current Charges: (a+b+c+d+e)			673.53
Total TAX (SD & Total VAT) (a+b)			184.11

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Executive Engineer Sales & Distribution Division, Madarbari Reaz
Uddin Bazar, Station Road Chittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1996847**

Mobile Number: 01755583006
Invoice No: B1-97673302_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	361.66	BDT
Payments :	400.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	411.58	BDT
Total Due :	373.24	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			133.81
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:55:17	0:00:00	45.08
GP-Others	1:32:30	0:00:00	79.59
CUG	1:08:57	0:00:00	32.44
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	3804.80 MB	3800.11 MB	4.71
Value Added Tax (VAT) (a)			53.28
Data (15%)			24.93
Non Data (15%)			28.35
Supplementary Duty (SD) (b)			59.21
Data (20%)			27.70
Non Data (20%)			31.50
Surcharge(SC) (1%) (c)			2.96
Total Usage -Data (d)			138.52
Total Usage -Non Data (e)			157.61
Total Current Charges: (a+b+c+d+e)			411.58
Total TAX (SD & Total VAT) (a+b)			112.49

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Executive EngineerSalaes&Distribution
Division,AgrabadAgrabadChittagong
Chittagong

Local Bill - Account No: **1996848**

Mobile Number: 01755583007
Invoice No: B1-97350794_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	4,040.85	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,157.65	BDT
Total Due :	5,198.50	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			569.78
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:32:30	0:00:00	76.04
GP-Others	2:36:29	0:00:00	129.31
CUG	1:48:12	0:00:00	51.24
SMS			
General SMS	13.00	0.00	6.50
VAS			
EDGE/3G Browsing & Content	21597.98 MB	21598.02 MB	0.00
Value Added Tax (VAT) (a)			149.90
Data (15%)			102.56
Non Data (15%)			47.34
Supplementary Duty (SD) (b)			166.55
Data (20%)			113.95
Non Data (20%)			52.60
Surcharge(SC) (1%) (c)			8.33
Total Usage -Data (d)			569.78
Total Usage -Non Data (e)			263.09
Total Current Charges: (a+b+c+d+e)			1,157.65
Total TAX (SD & Total VAT) (a+b)			316.45

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Executive EngineerSalaes&Distribution
Division,HalishaharNewmooring,Noarhat,South Halishahar,Chittagong
Chittagong

Local Bill - Account No: **1996849**

Mobile Number: 01755583008
Invoice No: B1-97370625_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	708.45	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	256.43	BDT
Total Due :	464.88	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:21:41	0:00:00	65.43
GP-Others	1:25:01	0:00:00	70.88
CUG	1:28:20	0:00:00	42.69
SMS			
General SMS	11.00	0.00	5.50
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			33.20
Data (15%)			0.00
Non Data (15%)			33.20
Supplementary Duty (SD) (b)			36.88
Data (20%)			0.00
Non Data (20%)			36.88
Surcharge(SC) (1%) (c)			1.84
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			184.50
Total Current Charges: (a+b+c+d+e)			256.43
Total TAX (SD & Total VAT) (a+b)			70.08

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

BPDB Executive Engineer Salas & Distribution Division, Khulshi 95, East
Nasirabad Chittagong 4000
Chittagong 4000

Local Bill - Account No: **1996871**

Mobile Number: 01755583009
Invoice No: B1-97250390_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	35.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	179.95	BDT
Total Due :	144.95	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:44:05	0:00:00	36.20
GP-Others	1:06:07	0:00:00	59.09
CUG	0:55:38	0:00:00	27.69
SMS			
General SMS	13.00	0.00	6.50
VAS			
EDGE/3G Browsing & Content	533.55 MB	533.57 MB	0.00
Value Added Tax (VAT) (a)			23.29
Data (15%)			0.00
Non Data (15%)			23.29
Supplementary Duty (SD) (b)			25.88
Data (20%)			0.00
Non Data (20%)			25.88
Surcharge(SC) (1%) (c)			1.29
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			129.48
Total Current Charges: (a+b+c+d+e)			179.95
Total TAX (SD & Total VAT) (a+b)			49.17

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Salaes & Distribution Division, Pahartali, A K Khan Gate, Chittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2052732**

Mobile Number: 01755583010
Invoice No: B1-97290944_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	595.50	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	868.13	BDT
Total Due :	463.64	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
VOICEENT2			337.50
Internet and Other Package Charge			287.05
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	11:29:06	11:48:40	0.00
GP-Others	3:50:54	4:07:00	0.00
SMS			
General SMS	4.00	8.00	0.00
VAS			
EDGE/3G Browsing & Content	3107.73 MB	3107.77 MB	0.00
Value Added Tax (VAT) (a)			112.42
Data (15%)			51.67
Non Data (15%)			60.75
Supplementary Duty (SD) (b)			124.91
Data (20%)			57.41
Non Data (20%)			67.50
Surcharge(SC) (1%) (c)			6.25
Total Usage -Data (d)			287.05
Total Usage -Non Data (e)			337.51
Total Current Charges: (a+b+c+d+e)			868.13
Total TAX (SD & Total VAT) (a+b)			237.33

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BPDB

Executive EngineerSalaes&Distribution Division,RampurBiddut
Bhaban (6th Floor), AgrabadChittagong
Chittagong

Local Bill - Account No: **1996874**

Mobile Number: 01755583011
Invoice No: B1-97547552_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	2,373.16	BDT
Payments :	2,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,128.30	BDT
Total Due :	1,501.46	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			371.22
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:19:48	0:00:00	203.00
GP-Others	3:53:55	0:00:00	187.32
CUG	1:21:48	0:00:00	38.22
SMS			
General SMS	26.00	0.00	12.00
VAS			
EDGE/3G Browsing & Content	3225.09 MB	3225.17 MB	0.00
Value Added Tax (VAT) (a)			146.10
Data (15%)			66.82
Non Data (15%)			79.28
Supplementary Duty (SD) (b)			162.33
Data (20%)			74.24
Non Data (20%)			88.09
Surcharge(SC) (1%) (c)			8.12
Total Usage -Data (d)			371.22
Total Usage -Non Data (e)			440.53
Total Current Charges: (a+b+c+d+e)			1,128.30
Total TAX (SD & Total VAT) (a+b)			308.43

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Hossain Dalwar

Sales and distribution office, fouzderhat. Near CDA R/A,4317
Chittagong
Chittagong 4317

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1996875**

Mobile Number: 01755583012
Invoice No: B1-97237003_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,874.52	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	911.03	BDT
Total Due :	2,785.56	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			430.93
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:31:13	0:00:00	73.55
GP-Others	1:44:14	0:00:00	84.76
CUG	1:19:19	0:00:00	37.01
SMS			
General SMS	49.00	0.00	24.50
VAS			
EDGE/3G Browsing & Content	7570.06 MB	7811.55 MB	4.69
Value Added Tax (VAT) (a)			117.97
Data (15%)			78.41
Non Data (15%)			39.55
Supplementary Duty (SD) (b)			131.07
Data (20%)			87.12
Non Data (20%)			43.95
Surcharge(SC) (1%) (c)			6.55
Total Usage -Data (d)			435.62
Total Usage -Non Data (e)			219.82
Total Current Charges: (a+b+c+d+e)			911.03
Total TAX (SD & Total VAT) (a+b)			249.04

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BPDB

Residential EngineerSwandip Electric SupplySwandipChittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1996876**

Mobile Number: 01755583013
Invoice No: B1-97666262_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,296.51	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	570.51	BDT
Total Due :	1,867.02	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			286.32
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:15:59	0:00:00	60.32
GP-Others	0:18:51	0:00:00	15.11
CUG	1:14:16	0:00:30	34.55
SMS			
General SMS	19.00	0.00	9.50
VAS			
EDGE/3G Browsing & Content	8959.51 MB	8954.90 MB	4.65
Value Added Tax (VAT) (a)			73.88
Data (15%)			52.37
Non Data (15%)			21.50
Supplementary Duty (SD) (b)			82.08
Data (20%)			58.19
Non Data (20%)			23.89
Surcharge(SC) (1%) (c)			4.10
Total Usage -Data (d)			290.96
Total Usage -Non Data (e)			119.48
Total Current Charges: (a+b+c+d+e)			570.51
Total TAX (SD & Total VAT) (a+b)			155.96

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Executive Engineer, S&DPDB, Barabkunda, ShitakundaChittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1996877**

Mobile Number: 01755583014
Invoice No: B1-97418047_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,752.19	BDT
Payments :	2,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	734.96	BDT
Total Due :	487.16	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0500A0409600000030071354			513.34
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:15:28	6:36:20	0.00
GP-Others	1:57:39	2:10:00	0.00
SMS			
General SMS	22.00	0.00	10.75
VAS			
EDGE/3G Browsing & Content	31084.62 MB	31079.99 MB	4.66
Value Added Tax (VAT) (a)			95.18
Data (15%)			0.84
Non Data (15%)			94.34
Supplementary Duty (SD) (b)			105.75
Data (20%)			0.93
Non Data (20%)			104.82
Surcharge(SC) (1%) (c)			5.29
Total Usage -Data (d)			4.66
Total Usage -Non Data (e)			524.09
Total Current Charges: (a+b+c+d+e)			734.96
Total TAX (SD & Total VAT) (a+b)			200.93

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Executive Engineer Sales & Distribution
Division, Hathazari Hathazari Chittagong
Chittagong

Local Bill - Account No: **1996878**

Mobile Number: 01755583015
Invoice No: B1-97661681_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	2,248.53	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,206.47	BDT
Total Due :	2,955.00	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_VOICE460MIN319TK28DATL			229.49
CRMmygp_COMBO400M15GB498TK30DMGB			358.27
Internet and Other Package Charge			92.80
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	10:25:36	8:17:00	116.18
GP-Others	3:49:15	3:01:30	52.70
CUG	0:21:57	0:00:00	10.79
SMS			
General SMS	16.00	0.00	7.75
VAS			
EDGE/3G Browsing & Content	13845.38 MB	13845.56 MB	0.00
Value Added Tax (VAT) (a)			156.23
Data (15%)			16.70
Non Data (15%)			139.52
Supplementary Duty (SD) (b)			173.59
Data (20%)			18.56
Non Data (20%)			155.03
Surcharge(SC) (1%) (c)			8.68
Total Usage -Data (d)			92.80
Total Usage -Non Data (e)			775.18
Total Current Charges: (a+b+c+d+e)			1,206.47
Total TAX (SD & Total VAT) (a+b)			329.82

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Executive Engineer

Power Development Board (PDB) A K Khan Gait, Kaptai Road, .0000
Chittagong
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1996879**

Mobile Number: 01755583016
Invoice No: B1-97312223_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	931.20	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	214.18	BDT
Total Due :	1,145.37	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			116.82
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:33:46	0:35:40	0.75
GP-Others	0:39:19	0:23:20	15.97
CUG	0:38:09	0:00:00	18.06
SMS			
General SMS	5.00	0.00	2.50
VAS			
EDGE/3G Browsing & Content	4418.27 MB	4418.40 MB	0.00
Value Added Tax (VAT) (a)			27.73
Data (15%)			0.00
Non Data (15%)			27.73
Supplementary Duty (SD) (b)			30.81
Data (20%)			0.00
Non Data (20%)			30.81
Surcharge(SC) (1%) (c)			1.54
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			154.09
Total Current Charges: (a+b+c+d+e)			214.18
Total TAX (SD & Total VAT) (a+b)			58.55

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Executive Engineer Distribution Division Cox's Bazar
Cox's Bazar

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1996880**

Mobile Number: 01755583017
Invoice No: B1-97373426_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,416.14	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	548.18	BDT
Total Due :	1,964.32	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:05:47	0:00:30	146.15
GP-Others	3:29:03	0:00:00	167.11
CUG	2:00:10	0:00:00	56.64
SMS			
General SMS	49.00	0.00	24.50
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			70.98
Data (15%)			0.00
Non Data (15%)			70.98
Supplementary Duty (SD) (b)			78.86
Data (20%)			0.00
Non Data (20%)			78.86
Surcharge(SC) (1%) (c)			3.94
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			394.39
Total Current Charges: (a+b+c+d+e)			548.18
Total TAX (SD & Total VAT) (a+b)			149.84

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Residential EngineerChokoria Electric SupplyChokoriaCox's Bazar
Cox's Bazar

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1996912**

Mobile Number: 01755583018
Invoice No: B1-97723274_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	493.14	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	550.62	BDT
Total Due :	1,043.77	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:41:34	0:00:00	127.17
GP-Others	4:37:15	0:00:00	217.97
CUG	1:37:17	0:00:00	45.26
SMS			
General SMS	13.00	0.00	5.75
VAS			
EDGE/3G Browsing & Content	0.01 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			71.29
Data (15%)			0.00
Non Data (15%)			71.29
Supplementary Duty (SD) (b)			79.21
Data (20%)			0.00
Non Data (20%)			79.21
Surcharge(SC) (1%) (c)			3.96
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			396.15
Total Current Charges: (a+b+c+d+e)			550.62
Total TAX (SD & Total VAT) (a+b)			150.51

VAT, SD & Surcharge Paid at Source Where Applicable.
Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

bpdp
4000 ...4000 Cox's Bazar
Cox's Bazar 4000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1996913**

Mobile Number: 01755583019
Invoice No: B1-97706829_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	354.29	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	245.16	BDT
Total Due :	599.45	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:42:57	0:00:00	33.74
GP-Others	2:49:54	0:00:00	131.80
CUG	0:18:29	0:00:00	8.84
SMS			
General SMS	4.00	0.00	2.00
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			31.74
Data (15%)			0.00
Non Data (15%)			31.74
Supplementary Duty (SD) (b)			35.27
Data (20%)			0.00
Non Data (20%)			35.27
Surcharge(SC) (1%) (c)			1.76
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			176.38
Total Current Charges: (a+b+c+d+e)			245.16
Total TAX (SD & Total VAT) (a+b)			67.01

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Residential EngineerLama Electric SupplyLamaCox's Bazar
Cox's Bazar

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1996914**

Mobile Number: 01755583020
Invoice No: B1-97286752_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	955.20	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,199.00	BDT
Total Due :	2,154.20	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	8:47:08	0:00:40	413.74
GP-Others	7:57:07	0:00:00	394.08
CUG	1:42:00	0:00:20	50.34
SMS			
General SMS	9.00	0.00	4.50
Value Added Tax (VAT) (a)			155.23
Data (15%)			0.00
Non Data (15%)			155.23
Supplementary Duty (SD) (b)			172.48
Data (20%)			0.00
Non Data (20%)			172.48
Surcharge(SC) (1%) (c)			8.62
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			862.65
Total Current Charges: (a+b+c+d+e)			1,199.00
Total TAX (SD & Total VAT) (a+b)			327.72

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BPDB

BPDBChittagongChittagong
Chittagong



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 2573586

Mobile Number: 01755583021
Invoice No: B1-97636206_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	3,531.24	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	104.40	BDT
Total Due :	3,635.64	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			75.09
Value Added Tax (VAT) (a)			13.53
Data (15%)			0.00
Non Data (15%)			13.53
Supplementary Duty (SD) (b)			15.03
Data (20%)			0.00
Non Data (20%)			15.03
Surcharge(SC) (1%) (c)			0.75
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			75.09
Total Current Charges: (a+b+c+d+e)			104.40
Total TAX (SD & Total VAT) (a+b)			28.56

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BPDB

Executive Engineer Distribution Division - Patiya Patiya Chittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1996916**

Mobile Number: 01755583022
Invoice No: B1-97441089_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	2,200.51	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,172.08	BDT
Remaining Advance Amount:	2,028.43	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			100.14
Internet and Other Package Charge			394.96
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:21:09	0:00:00	113.16
GP-Others	3:08:16	0:00:00	156.15
CUG	2:11:20	0:00:00	63.35
SMS			
General SMS	22.00	0.00	10.50
VAS			
EDGE/3G Browsing & Content	23572.66 MB	23567.83 MB	5.00
Value Added Tax (VAT) (a)			151.77
Data (15%)			71.99
Non Data (15%)			79.77
Supplementary Duty (SD) (b)			168.63
Data (20%)			79.99
Non Data (20%)			88.64
Surcharge(SC) (1%) (c)			8.43
Total Usage -Data (d)			399.96
Total Usage -Non Data (e)			443.30
Total Current Charges: (a+b+c+d+e)			1,172.08
Total TAX (SD & Total VAT) (a+b)			320.39

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Residential EngineerDohazari Electric SupplyDohazariChittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1996917**

Mobile Number: 01755583023
Invoice No: B1-97538273_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	333.27	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	334.38	BDT
Total Due :	667.64	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:32:51	0:00:00	123.12
GP-Others	1:55:13	0:00:00	92.78
CUG	0:40:57	0:00:00	20.93
SMS			
General SMS	9.00	0.00	3.75
Value Added Tax (VAT) (a)			43.29
Data (15%)			0.00
Non Data (15%)			43.29
Supplementary Duty (SD) (b)			48.10
Data (20%)			0.00
Non Data (20%)			48.10
Surcharge(SC) (1%) (c)			2.41
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			240.57
Total Current Charges: (a+b+c+d+e)			334.38
Total TAX (SD & Total VAT) (a+b)			91.40

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Golam Sarwar

Satkania Electric Supply, BPDB .4386
4386

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1996919**

Mobile Number: 01755583024
Invoice No: B1-97242241_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,018.44	BDT
Payments :	600.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	963.88	BDT
Total Due :	2,382.33	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			12.52
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:56:06	0:00:00	229.63
GP-Others	7:53:59	0:00:00	389.31
CUG	1:49:45	0:00:00	52.80
SMS			
General SMS	22.00	0.00	9.24
Value Added Tax (VAT) (a)			124.79
Data (15%)			0.00
Non Data (15%)			124.79
Supplementary Duty (SD) (b)			138.66
Data (20%)			0.00
Non Data (20%)			138.66
Surcharge(SC) (1%) (c)			6.93
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			693.50
Total Current Charges: (a+b+c+d+e)			963.88
Total TAX (SD & Total VAT) (a+b)			263.45

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

BPDB

Executive Engineer Distribution Division, Rangamati
Rangamati

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1996922**

Mobile Number: 01755583025
Invoice No: B1-97754577_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,109.36	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	816.14	BDT
Total Due :	1,925.50	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:32:26	0:00:00	122.39
GP-Others	7:42:03	0:00:00	382.26
CUG	2:41:40	0:00:00	76.05
SMS			
General SMS	13.00	0.00	6.50
VAS			
EDGE/3G Browsing & Content	1991.60 MB	1991.69 MB	0.00
Value Added Tax (VAT) (a)			105.66
Data (15%)			0.00
Non Data (15%)			105.66
Supplementary Duty (SD) (b)			117.40
Data (20%)			0.00
Non Data (20%)			117.40
Surcharge(SC) (1%) (c)			5.87
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			587.20
Total Current Charges: (a+b+c+d+e)			816.14
Total TAX (SD & Total VAT) (a+b)			223.07

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Residential EngineerKaptai Electric SupplyLichubagan,
ChandraghonaRangamati
Rangamati

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1996923**

Mobile Number: 01755583026
Invoice No: B1-97707164_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,210.58	BDT
Payments :	587.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	865.95	BDT
Total Due :	2,489.53	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:04:24	0:01:30	279.53
GP-Others	4:35:52	0:00:00	219.94
CUG	4:20:14	0:00:30	118.54
SMS			
General SMS	11.00	0.00	5.00
Value Added Tax (VAT) (a)			112.13
Data (15%)			0.00
Non Data (15%)			112.13
Supplementary Duty (SD) (b)			124.59
Data (20%)			0.00
Non Data (20%)			124.59
Surcharge(SC) (1%) (c)			6.23
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			623.00
Total Current Charges: (a+b+c+d+e)			865.95
Total TAX (SD & Total VAT) (a+b)			236.72

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Residential Engineer Betunia Electric Supply Kaokhali, Rangamati Hill
Tracts Rangamati
Rangamati

Local Bill - Account No: **1996924**

Mobile Number: 01755583027
Invoice No: B1-97287222_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	2,981.77	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	2,981.77	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

. BPDB

Marishya Electric Supply,Bagaichari, Rangamati Hill Tracts. .0000
Rangamati
Rangamati 0000

Local Bill - Account No: **206653633**

Mobile Number: 01755583028
Invoice No: B1-97460937_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	286.27	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	286.27	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Executive Engineer Distribution Division, Khagrachari
Khagrachari

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1996927**

Mobile Number: 01755583029
Invoice No: B1-97728417_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,476.83	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	285.24	BDT
Total Due :	2,762.07	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			22.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:38:40	0:00:00	31.22
GP-Others	2:42:36	0:00:00	129.52
CUG	0:41:41	0:00:00	19.48
SMS			
General SMS	6.00	0.00	3.00
Value Added Tax (VAT) (a)			36.93
Data (15%)			0.00
Non Data (15%)			36.93
Supplementary Duty (SD) (b)			41.03
Data (20%)			0.00
Non Data (20%)			41.03
Surcharge(SC) (1%) (c)			2.05
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			205.22
Total Current Charges: (a+b+c+d+e)			285.24
Total TAX (SD & Total VAT) (a+b)			77.97

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Residential Engineer, Ramghar Electric Supply, BPDB, PO+PS:
RamgharKhagrachari
Khagrachari

Local Bill - Account No: **1996928**

Mobile Number: 01755583030
Invoice No: B1-97241416_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	295.07	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	295.07	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Residential EngineerMahalchari Electric
SupplyMahalchariKhagrachari
Khagrachari

Local Bill - Account No: **1996943**

Mobile Number: 01755583031
Invoice No: B1-97745652_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	1,479.78	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,479.78	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Manikchari, E/SupplyManikchariKhagrachari
Khagrachari

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2240726**

Mobile Number: 01755583032
Invoice No: B1-97601356_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	417.46	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	19.75	BDT
Remaining Advance Amount:	397.71	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:08:03	0:00:00	6.49
GP-Others	0:08:29	0:00:00	7.11
CUG	0:01:15	0:00:00	0.60
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			2.56
Data (15%)			0.00
Non Data (15%)			2.56
Supplementary Duty (SD) (b)			2.84
Data (20%)			0.00
Non Data (20%)			2.84
Surcharge(SC) (1%) (c)			0.14
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			14.21
Total Current Charges: (a+b+c+d+e)			19.75
Total TAX (SD & Total VAT) (a+b)			5.40

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

BPDB

Residential EngineerMatiranga Electric SupplyManikchariKhagrachari
Khagrachari

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1996968**

Mobile Number: 01755583033
Invoice No: B1-97664064_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	238.33	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	65.33	BDT
Total Due :	303.66	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:21:49	0:00:00	17.23
GP-Others	0:34:49	0:00:00	27.97
CUG	0:03:35	0:00:00	1.79
Value Added Tax (VAT) (a)			8.46
Data (15%)			0.00
Non Data (15%)			8.46
Supplementary Duty (SD) (b)			9.40
Data (20%)			0.00
Non Data (20%)			9.40
Surcharge(SC) (1%) (c)			0.47
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			47.00
Total Current Charges: (a+b+c+d+e)			65.33
Total TAX (SD & Total VAT) (a+b)			17.86

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Residential EngineerDighinala Electric SupplyDighinalaKhagrachari
Khagrachari

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1996981**

Mobile Number: 01755583034
Invoice No: B1-97491139_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,473.32	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	205.81	BDT
Total Due :	1,679.13	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:45:54	0:00:00	35.48
GP-Others	2:11:39	0:00:00	104.30
CUG	0:09:56	0:00:00	4.79
SMS			
General SMS	7.00	0.00	3.50
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.01 MB	0.00
Value Added Tax (VAT) (a)			26.65
Data (15%)			0.00
Non Data (15%)			26.65
Supplementary Duty (SD) (b)			29.61
Data (20%)			0.00
Non Data (20%)			29.61
Surcharge(SC) (1%) (c)			1.48
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			148.07
Total Current Charges: (a+b+c+d+e)			205.81
Total TAX (SD & Total VAT) (a+b)			56.26

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

Executive Engineer Distribution Division, Bandarban Khagrachari
Khagrachari

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1996982**

Mobile Number: 01755583035
Invoice No: B1-97608172_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	1,506.78	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,925.38	BDT
Total Due :	418.60	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			933.80
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:43:33	0:00:30	130.50
GP-Others	5:43:51	0:00:00	278.77
CUG	1:09:06	0:00:00	32.15
SMS			
General SMS	23.00	0.00	9.74
VAS			
EDGE/3G Browsing & Content	58456.19 MB	58465.73 MB	0.24
Value Added Tax (VAT) (a)			249.32
Data (15%)			168.13
Non Data (15%)			81.19
Supplementary Duty (SD) (b)			277.02
Data (20%)			186.81
Non Data (20%)			90.21
Surcharge(SC) (1%) (c)			13.85
Total Usage -Data (d)			934.04
Total Usage -Non Data (e)			451.16
Total Current Charges: (a+b+c+d+e)			1,925.38
Total TAX (SD & Total VAT) (a+b)			526.33

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

BPDB

Ex.En.,System Control Center-SCADAOffice of Superintendent
EngineerO&M Circle(East),Biddut Bhaban,AgrabadChittagong
Chittagong



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 1996983

Mobile Number: 01755583036
Invoice No: B1-97292415_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,253.07	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	552.36	BDT
Total Due :	1,305.43	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			20.14
CRMmygp_VOICE550MIN379TK28DATL			272.66
CMPmygp_VOICEMIN150TK115V7DA7CMP			82.73
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:07:14	6:26:30	0.12
GP-Others	3:34:13	3:44:00	4.25
SMS			
General SMS	8.00	0.00	4.00
VAS			
EDGE/3G Browsing & Content	115.36 MB	101.89 MB	13.48
Value Added Tax (VAT) (a)			71.53
Data (15%)			6.05
Non Data (15%)			65.48
Supplementary Duty (SD) (b)			79.48
Data (20%)			6.72
Non Data (20%)			72.75
Surcharge(SC) (1%) (c)			3.97
Total Usage -Data (d)			33.62
Total Usage -Non Data (e)			363.76
Total Current Charges: (a+b+c+d+e)			552.36
Total TAX (SD & Total VAT) (a+b)			151.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 1996983

Itemised Bill

Mobile No. : 01755583036

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					10 Nov, 24	18:45:22	01742528781	00:00:09	0.00
03 Nov, 24	10:01:13	01742528781	00:00:22	0.00	10 Nov, 24	18:47:35	01723714540	00:01:37	0.00
03 Nov, 24	10:03:32	01325041369	00:00:18	0.00	10 Nov, 24	18:56:57	01712643672	00:02:53	0.00
03 Nov, 24	10:21:28	01742528781	00:00:05	0.00	10 Nov, 24	19:00:52	01723714540	00:00:58	0.00
03 Nov, 24	14:17:43	01798071140	00:00:08	0.00	10 Nov, 24	19:28:05	01798071140	00:00:44	0.00
03 Nov, 24	15:57:26	01755583000	00:01:35	0.00	10 Nov, 24	20:08:37	01798071140	00:00:48	0.00
04 Nov, 24	11:14:14	01755583012	00:02:23	0.00	10 Nov, 24	20:10:27	01717143435	00:00:50	0.00
04 Nov, 24	13:02:21	01742528781	00:01:07	0.00	10 Nov, 24	20:30:22	01798071140	00:00:45	0.00
04 Nov, 24	13:12:23	01755583037	00:00:52	0.00	10 Nov, 24	20:58:54	01798071140	00:00:12	0.00
04 Nov, 24	14:36:41	01717385861	00:02:22	0.00	11 Nov, 24	09:34:44	01798071140	00:00:39	0.00
04 Nov, 24	16:06:03	01767003333	00:00:11	0.00	11 Nov, 24	09:36:01	01798071140	00:00:17	0.00
04 Nov, 24	17:07:59	01708149504	00:01:10	0.00	11 Nov, 24	10:18:58	01755583008	00:01:24	0.00
04 Nov, 24	17:09:34	01746284151	00:03:07	0.00	11 Nov, 24	10:30:44	01755583008	00:01:41	0.00
05 Nov, 24	10:05:02	01717385861	00:00:15	0.00	11 Nov, 24	10:45:19	01749052044	00:00:36	0.00
05 Nov, 24	12:45:04	01728742969	00:00:48	0.00	11 Nov, 24	11:32:31	01749052044	00:04:47	0.00
05 Nov, 24	15:03:54	01749547101	00:00:43	0.00	11 Nov, 24	11:39:04	01709641932	00:01:28	0.00
06 Nov, 24	12:10:32	01715485115	00:01:02	0.00	11 Nov, 24	11:41:34	01798071140	00:00:04	0.00
06 Nov, 24	12:56:20	01769400946	00:00:57	0.00	11 Nov, 24	15:17:08	01798071140	00:00:55	0.00
06 Nov, 24	13:52:53	01717385861	00:00:13	0.00	11 Nov, 24	16:33:08	01717143435	00:00:16	0.00
06 Nov, 24	14:40:33	01746284151	00:03:45	0.00	11 Nov, 24	17:53:22	01755583039	00:01:25	0.00
06 Nov, 24	14:44:45	01755583035	00:03:18	0.00	11 Nov, 24	18:00:53	01798071140	00:00:19	0.00
06 Nov, 24	14:50:15	01755583022	00:03:39	0.00	11 Nov, 24	18:19:18	01798071140	00:00:11	0.00
06 Nov, 24	15:22:23	01717385861	00:00:14	0.00	11 Nov, 24	18:43:57	01798071140	00:00:30	0.00
06 Nov, 24	15:24:02	01755583000	00:00:12	0.00	11 Nov, 24	21:39:12	01709641932	00:01:06	0.00
06 Nov, 24	16:12:53	01708149504	00:00:13	0.00	11 Nov, 24	21:49:05	01770171017	00:07:39	0.00
06 Nov, 24	22:16:19	01794815199	00:04:16	0.00	12 Nov, 24	11:52:18	01717518072	00:00:42	0.00
07 Nov, 24	10:41:19	01708149504	00:00:40	0.00	12 Nov, 24	12:13:49	01717385861	00:02:48	0.00
07 Nov, 24	13:45:59	01793403569	00:01:42	0.00	12 Nov, 24	12:52:55	01798071140	00:00:09	0.00
07 Nov, 24	16:59:16	01715485115	00:01:40	0.00	12 Nov, 24	13:23:28	01716713861	00:00:59	0.00
08 Nov, 24	15:37:50	01708149504	00:02:01	0.00	12 Nov, 24	13:36:56	01755583026	00:02:29	0.00
08 Nov, 24	15:58:17	01708149504	00:00:48	0.00	12 Nov, 24	13:40:30	01709995423	00:00:29	0.00
09 Nov, 24	09:00:41	01742528781	00:01:29	0.00	12 Nov, 24	13:41:21	01755583012	00:01:16	0.00
09 Nov, 24	13:22:36	01742528781	00:01:20	0.00	12 Nov, 24	13:43:43	01713201801	00:02:09	0.00
10 Nov, 24	13:46:14	01755583008	00:00:20	0.00	12 Nov, 24	19:09:04	01717143435	00:00:12	0.00
10 Nov, 24	14:22:55	01755583008	00:01:12	0.00	12 Nov, 24	19:50:32	01717143435	00:01:12	0.00
10 Nov, 24	15:28:22	01798071140	00:00:10	0.00	12 Nov, 24	20:00:07	01777760029	00:00:24	0.00
10 Nov, 24	15:34:56	01798071140	00:00:14	0.00	12 Nov, 24	22:52:02	01787819770	00:15:22	0.00
10 Nov, 24	16:17:58	01798071140	00:00:37	0.00	13 Nov, 24	11:39:18	01762422482	00:04:50	0.00
10 Nov, 24	16:38:13	01742528781	00:01:11	0.00	13 Nov, 24	11:46:27	01792788802	00:08:55	0.00
10 Nov, 24	16:40:18	01723714540	00:01:44	0.00	13 Nov, 24	17:43:25	01798071140	00:00:11	0.00
10 Nov, 24	17:13:14	01798071140	00:00:08	0.00	13 Nov, 24	19:44:48	01798071140	00:00:15	0.00
10 Nov, 24	17:30:32	01708149504	00:01:28	0.00	13 Nov, 24	20:53:57	01713850022	00:02:04	0.00
10 Nov, 24	18:05:12	01798071140	00:00:11	0.00	14 Nov, 24	10:43:20	01798071140	00:00:15	0.00
10 Nov, 24	18:09:01	01742528781	00:00:34	0.00	14 Nov, 24	11:21:11	01798071140	00:00:10	0.00
10 Nov, 24	18:14:38	01798071140	00:00:44	0.00	14 Nov, 24	11:49:41	01713850022	00:02:57	0.00



Invoice

Account No. 1996983
Itemised Bill

Mobile No. : 01755583036
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
14 Nov, 24	12:52:49	01309736397	00:00:35	0.00
14 Nov, 24	14:01:36	01798071140	00:00:17	0.00
14 Nov, 24	15:28:28	01717385861	00:01:25	0.00
14 Nov, 24	16:35:51	01742528781	00:00:05	0.00
14 Nov, 24	16:43:32	01798071140	00:00:09	0.00
14 Nov, 24	17:20:57	01798071140	00:00:09	0.00
14 Nov, 24	17:44:34	01308775619	00:03:10	0.00
14 Nov, 24	17:50:24	01720933060	00:00:52	0.00
14 Nov, 24	18:07:42	01717385861	00:02:23	0.00
14 Nov, 24	18:15:09	01798071140	00:00:09	0.00
14 Nov, 24	18:16:19	01798071140	00:00:06	0.00
15 Nov, 24	14:34:39	01715485115	00:01:00	0.00
15 Nov, 24	15:29:23	01717385861	00:02:38	0.00
15 Nov, 24	18:50:07	01749547101	00:00:30	0.00
15 Nov, 24	20:29:09	01742057090	00:00:39	0.00
15 Nov, 24	20:56:47	01742057090	00:00:13	0.00
15 Nov, 24	21:15:51	01742057090	00:01:02	0.00
15 Nov, 24	21:21:23	01742057090	00:00:19	0.00
15 Nov, 24	21:22:05	01749547101	00:00:02	0.00
16 Nov, 24	10:41:48	01749547101	00:01:13	0.00
16 Nov, 24	11:07:38	01720933060	00:01:02	0.00
16 Nov, 24	13:20:23	01749052044	00:00:07	0.00
16 Nov, 24	19:28:10	01715485115	00:01:06	0.00
17 Nov, 24	10:26:26	01798071140	00:00:09	0.00
17 Nov, 24	11:36:35	01755582458	00:00:33	0.00
17 Nov, 24	11:42:05	01712211802	00:01:53	0.00
17 Nov, 24	12:50:48	01798071140	00:00:14	0.00
17 Nov, 24	13:56:20	01798071140	00:00:31	0.00
17 Nov, 24	14:23:41	01717385861	00:02:07	0.00
17 Nov, 24	14:43:32	01717385861	00:00:25	0.00
17 Nov, 24	14:45:53	01715485115	00:00:46	0.00
17 Nov, 24	14:48:18	01798071140	00:00:15	0.00
17 Nov, 24	15:34:55	01715485115	00:00:14	0.00
17 Nov, 24	16:48:56	01798071140	00:00:07	0.00
17 Nov, 24	16:49:18	01717385861	00:00:51	0.00
17 Nov, 24	16:52:17	01717385861	00:00:51	0.00
17 Nov, 24	18:19:56	01717385861	00:09:43	0.00
18 Nov, 24	11:12:52	01798071140	00:00:31	0.00
18 Nov, 24	12:49:07	01798071140	00:00:28	0.00
18 Nov, 24	13:51:09	01712806593	00:01:32	0.00
18 Nov, 24	15:00:13	01717385861	00:03:29	0.00
18 Nov, 24	15:05:54	01798071140	00:00:17	0.00
18 Nov, 24	15:06:42	01717385861	00:02:04	0.00
18 Nov, 24	15:56:51	01798071140	00:00:05	0.00
18 Nov, 24	16:04:08	01798071140	00:00:17	0.00

Date	Time	No. Called	Duration	BDT
18 Nov, 24	18:21:36	01798071140	00:00:19	0.00
18 Nov, 24	21:56:37	01717385861	00:05:52	0.00
19 Nov, 24	09:49:51	01306655132	00:00:37	0.00
19 Nov, 24	09:54:43	01774474207	00:00:56	0.00
19 Nov, 24	10:00:19	01717385861	00:00:47	0.00
19 Nov, 24	11:13:26	01708149504	00:00:33	0.00
19 Nov, 24	12:06:02	01715485115	00:00:36	0.00
19 Nov, 24	12:11:17	01703468374	00:00:19	0.00
19 Nov, 24	12:39:39	01715485115	00:01:16	0.00
19 Nov, 24	13:39:31	01798071140	00:00:07	0.00
19 Nov, 24	14:08:02	01798071140	00:00:25	0.00
19 Nov, 24	14:13:12	01715485115	00:00:16	0.00
19 Nov, 24	14:27:24	01715485115	00:07:27	0.00
19 Nov, 24	15:14:47	01798071140	00:00:14	0.00
19 Nov, 24	16:56:32	01798071140	00:00:10	0.00
19 Nov, 24	17:42:36	01717143435	00:00:24	0.00
19 Nov, 24	17:48:28	01778122998	00:00:31	0.00
19 Nov, 24	18:16:20	01717143435	00:00:16	0.00
19 Nov, 24	18:25:48	01798071140	00:00:08	0.00
19 Nov, 24	20:19:43	01798071140	00:00:14	0.00
20 Nov, 24	09:47:58	01763839008	00:00:37	0.00
20 Nov, 24	09:58:05	01733872213	00:01:19	0.00
20 Nov, 24	11:31:46	01798071140	00:00:58	0.00
20 Nov, 24	11:55:04	01749052044	00:00:25	0.00
20 Nov, 24	11:57:19	01712803887	00:02:08	0.00
20 Nov, 24	12:00:10	01798071140	00:00:21	0.00
20 Nov, 24	12:12:28	01798071140	00:00:45	0.00
20 Nov, 24	13:11:57	01763839008	00:00:27	0.00
20 Nov, 24	13:15:33	01798071140	00:00:28	0.00
20 Nov, 24	13:17:23	01798071140	00:00:08	0.00
20 Nov, 24	13:32:56	01755583008	00:00:49	0.00
20 Nov, 24	13:37:41	01798071140	00:00:07	0.00
20 Nov, 24	13:48:35	01714035882	00:00:02	0.00
20 Nov, 24	15:29:16	01717143435	00:01:32	0.00
20 Nov, 24	15:35:18	01742528781	00:00:13	0.00
20 Nov, 24	15:41:02	01742528781	00:00:08	0.00
20 Nov, 24	16:42:23	01736473887	00:01:28	0.00
20 Nov, 24	16:57:34	01763839008	00:01:33	0.00
20 Nov, 24	17:00:27	01792788802	00:00:44	0.00
20 Nov, 24	18:36:48	01742528781	00:01:42	0.00
21 Nov, 24	10:09:46	01762422482	00:06:05	0.00
21 Nov, 24	11:24:59	01749052044	00:01:48	0.00
21 Nov, 24	11:57:18	01742528781	00:00:40	0.00
21 Nov, 24	14:08:52	01717385861	00:00:18	0.00
21 Nov, 24	14:15:25	01798071140	00:00:10	0.00
21 Nov, 24	14:16:17	01306655132	00:00:36	0.00



Invoice

Account No. 1996983
Itemised Bill

Mobile No. : 01755583036
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
21 Nov, 24	14:17:42	01798071140	00:00:10	0.00
21 Nov, 24	14:49:48	01742528781	00:00:04	0.00
21 Nov, 24	14:51:33	01798071140	00:00:21	0.00
21 Nov, 24	16:59:50	01712643672	00:00:26	0.00
21 Nov, 24	18:01:47	01798071140	00:00:06	0.00
21 Nov, 24	18:02:18	01742528781	00:00:38	0.00
22 Nov, 24	15:02:09	01742528781	00:01:05	0.00
22 Nov, 24	15:03:34	01712643672	00:00:33	0.00
22 Nov, 24	15:07:40	01787819770	00:05:36	0.00
22 Nov, 24	17:53:33	01742528781	00:00:31	0.00
22 Nov, 24	17:58:42	01760768000	00:00:38	0.00
22 Nov, 24	17:59:33	01742528781	00:00:25	0.00
22 Nov, 24	19:03:22	01742528781	00:00:57	0.00
22 Nov, 24	19:04:46	01712643672	00:00:22	0.00
22 Nov, 24	19:06:52	01742528781	00:01:50	0.00
22 Nov, 24	19:09:01	01712643672	00:01:13	0.00
22 Nov, 24	20:13:37	01742528781	00:00:07	0.00
22 Nov, 24	22:20:18	01787819770	00:13:28	0.00
23 Nov, 24	17:50:26	01734675073	00:00:39	0.00
24 Nov, 24	10:26:21	01762422482	00:02:54	0.00
24 Nov, 24	10:30:03	01712101642	00:01:54	0.00
24 Nov, 24	10:42:46	01762422482	00:05:20	0.00
24 Nov, 24	10:57:14	01755607963	00:00:49	0.00
24 Nov, 24	11:27:58	01715485115	00:01:13	0.00
24 Nov, 24	12:27:13	01306655132	00:01:30	0.00
24 Nov, 24	13:09:30	01306655132	00:00:40	0.00
24 Nov, 24	15:24:09	01749547101	00:01:11	0.00
24 Nov, 24	16:18:10	01749547101	00:00:26	0.00
25 Nov, 24	09:56:32	01712101642	00:00:38	0.00
25 Nov, 24	10:25:41	01717385861	00:02:26	0.00
25 Nov, 24	11:05:58	01777760029	00:00:10	0.00
25 Nov, 24	12:29:26	01798071140	00:00:12	0.00
25 Nov, 24	13:13:43	01325041369	00:01:13	0.00
25 Nov, 24	13:15:24	01798071140	00:00:13	0.00
25 Nov, 24	13:39:48	01749052044	00:00:30	0.00
25 Nov, 24	17:02:05	01717385861	00:00:48	0.00
25 Nov, 24	17:05:24	01717385861	00:03:39	0.00
25 Nov, 24	17:28:48	01717385861	00:00:46	0.00
26 Nov, 24	14:57:07	01798071140	00:00:09	0.00
26 Nov, 24	15:40:10	01787819770	00:09:56	0.00
26 Nov, 24	15:52:36	01798071140	00:00:09	0.00
26 Nov, 24	17:19:53	01787819770	00:00:31	0.00
27 Nov, 24	10:36:01	01798071140	00:00:29	0.00
27 Nov, 24	11:23:14	01710420619	00:00:44	0.00
27 Nov, 24	11:24:19	01749547101	00:00:06	0.00

Date	Time	No. Called	Duration	BDT
27 Nov, 24	11:25:13	01777760024	00:14:35	0.00
27 Nov, 24	12:51:52	01751674595	00:02:59	0.00
27 Nov, 24	12:55:19	01755583003	00:00:55	0.00
27 Nov, 24	12:56:44	01717385861	00:02:43	0.00
27 Nov, 24	16:32:08	01798071140	00:00:07	0.00
27 Nov, 24	16:53:43	01792788802	00:01:04	0.00
27 Nov, 24	19:40:17	01755576747	00:01:24	0.00
27 Nov, 24	21:59:46	01716347398	00:00:33	0.00
28 Nov, 24	08:14:28	01798071140	00:01:16	0.00
28 Nov, 24	10:09:26	01749052044	00:01:05	0.00
28 Nov, 24	10:18:48	01708149504	00:00:51	0.00
28 Nov, 24	10:59:26	01309736397	00:00:13	0.00
28 Nov, 24	11:52:33	01798071140	00:00:05	0.00
28 Nov, 24	12:58:47	01717143435	00:00:35	0.00
28 Nov, 24	13:29:31	01798071140	00:00:08	0.00
28 Nov, 24	15:03:16	01717385861	00:04:35	0.00
28 Nov, 24	15:56:09	01742528781	00:00:05	0.00
28 Nov, 24	16:20:42	01717385861	00:02:57	0.00
28 Nov, 24	18:54:31	01798071140	00:00:14	0.00
28 Nov, 24	19:03:42	01742528781	00:00:11	0.00
28 Nov, 24	20:17:53	01798071140	00:00:04	0.00
28 Nov, 24	20:20:56	01717143435	00:01:05	0.00
28 Nov, 24	20:39:59	01798071140	00:00:30	0.00
28 Nov, 24	21:00:55	01717143435	00:00:36	0.00
28 Nov, 24	21:37:56	01708149504	00:01:51	0.00
28 Nov, 24	23:24:52	01708149504	00:02:24	0.00
29 Nov, 24	14:59:26	01787819770	00:00:49	0.00
29 Nov, 24	16:44:23	01717492660	00:01:06	0.00
29 Nov, 24	16:48:28	01717492660	00:08:19	0.00
30 Nov, 24	12:20:24	01777760024	00:01:13	0.00
30 Nov, 24	15:14:30	01717385861	00:01:44	0.00
30 Nov, 24	15:54:17	01777760029	00:00:27	0.00
30 Nov, 24	22:04:23	01717492660	00:08:27	0.00
01 Dec, 24	10:03:01	01734675073	00:00:24	0.00
01 Dec, 24	10:05:23	01742528781	00:00:21	0.00
01 Dec, 24	10:09:59	01742528781	00:01:14	0.00
01 Dec, 24	10:41:18	01742528781	00:00:15	0.00
01 Dec, 24	11:02:29	01798071140	00:00:18	0.00
01 Dec, 24	11:39:00	01798071140	00:00:40	0.00
01 Dec, 24	11:40:51	01798071140	00:00:18	0.00
01 Dec, 24	12:29:56	01306655132	00:00:29	0.00
01 Dec, 24	12:41:15	01742528781	00:00:23	0.00
01 Dec, 24	14:34:28	01749052044	00:01:28	0.00
01 Dec, 24	15:03:27	01749547101	00:00:14	0.00
01 Dec, 24	16:24:00	01798071140	00:00:09	0.12
02 Dec, 24	10:37:36	01749052044	00:00:48	0.00



Invoice

Account No. 1996983
Itemised Bill

Mobile No. : 01755583036
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
02 Dec, 24	10:56:33	01749052044	00:01:43	0.00
02 Dec, 24	14:57:59	01798071140	00:00:35	0.00
Total				0.124
GP-Others				
03 Nov, 24	10:24:45	01819612446	00:00:12	0.00
03 Nov, 24	15:12:26	01879720983	00:00:29	0.00
03 Nov, 24	17:08:04	01879720983	00:00:05	0.00
04 Nov, 24	12:50:47	01879720983	00:00:12	0.00
04 Nov, 24	13:03:59	01931713612	00:01:28	0.00
04 Nov, 24	14:32:05	01642731214	00:00:10	0.00
04 Nov, 24	16:00:51	01814841389	00:01:17	0.00
04 Nov, 24	16:02:42	01814841389	00:00:27	0.00
04 Nov, 24	17:14:21	02333379106	00:01:04	0.00
05 Nov, 24	10:38:15	01849519092	00:00:36	0.00
05 Nov, 24	10:56:31	01814455935	00:00:28	0.00
05 Nov, 24	14:59:44	01889426836	00:02:45	0.00
05 Nov, 24	15:04:53	01889426836	00:03:18	0.00
05 Nov, 24	15:32:00	01814455935	00:00:06	0.00
06 Nov, 24	10:00:12	01879720983	00:00:04	0.00
06 Nov, 24	11:01:18	01708566275	00:02:28	0.00
06 Nov, 24	13:19:17	01851361902	00:00:32	0.00
06 Nov, 24	14:28:28	01879720983	00:00:06	0.00
06 Nov, 24	15:14:08	01814455935	00:01:25	0.00
06 Nov, 24	16:02:36	01879720983	00:00:08	0.00
06 Nov, 24	16:49:09	01851361902	00:00:16	0.00
06 Nov, 24	17:25:25	01958050709	00:01:05	0.00
07 Nov, 24	10:35:53	01830110362	00:00:19	0.00
07 Nov, 24	12:42:13	01832358300	00:00:18	0.00
07 Nov, 24	13:06:04	01832358300	00:01:23	0.00
07 Nov, 24	13:16:32	01851361902	00:00:07	0.00
07 Nov, 24	14:54:36	01851361902	00:00:49	0.00
07 Nov, 24	16:25:55	02333388939	00:01:23	0.00
07 Nov, 24	16:53:35	01911626169	00:01:01	0.00
08 Nov, 24	21:15:30	01883157151	00:02:09	0.00
09 Nov, 24	20:52:28	01819627668	00:01:23	0.00
10 Nov, 24	11:29:40	01840378758	00:00:29	0.00
10 Nov, 24	13:31:09	01882373507	00:00:18	0.00
10 Nov, 24	13:32:41	01879720983	00:00:20	0.00
10 Nov, 24	15:18:56	01811420561	00:00:43	0.00
10 Nov, 24	15:49:44	01814841389	00:00:43	0.00
10 Nov, 24	16:22:25	01958050709	00:01:00	0.00
10 Nov, 24	16:34:24	01958050709	00:00:12	0.00
10 Nov, 24	18:30:04	01958050709	00:00:46	0.00
10 Nov, 24	18:42:15	01840378758	00:01:43	0.00

Date	Time	No. Called	Duration	BDT
10 Nov, 24	18:51:57	01625905599	00:00:34	0.00
11 Nov, 24	11:00:03	01879720983	00:00:21	0.00
11 Nov, 24	11:26:32	01889426836	00:01:08	0.00
11 Nov, 24	12:25:58	01819538330	00:01:10	0.00
11 Nov, 24	12:37:01	01610961323	00:00:24	0.00
11 Nov, 24	15:30:37	01879720983	00:00:07	0.00
11 Nov, 24	20:00:34	01841610004	00:01:15	0.00
11 Nov, 24	20:04:23	01958050709	00:00:15	0.00
11 Nov, 24	21:35:32	01883157151	00:01:42	0.00
12 Nov, 24	09:56:05	02333352042	00:01:00	0.00
12 Nov, 24	11:28:23	01849519092	00:00:30	0.00
12 Nov, 24	11:51:24	02333379106	00:00:38	0.00
12 Nov, 24	11:54:54	01883157151	00:01:07	0.00
12 Nov, 24	13:07:25	01814841389	00:00:36	0.00
12 Nov, 24	13:14:40	01849519092	00:00:55	0.00
12 Nov, 24	13:46:33	01670466290	00:00:10	0.00
12 Nov, 24	14:22:44	01879720983	00:00:11	0.00
12 Nov, 24	14:53:34	01882373507	00:00:34	0.00
12 Nov, 24	17:09:49	01814841389	00:01:07	0.00
12 Nov, 24	17:12:21	01515671290	00:06:51	0.00
12 Nov, 24	17:24:18	01958050709	00:00:14	0.00
12 Nov, 24	19:18:30	01851361902	00:00:33	0.00
12 Nov, 24	22:44:22	01818901126	00:01:16	0.00
13 Nov, 24	11:36:54	01671313409	00:01:33	0.00
13 Nov, 24	14:56:02	01879720983	00:00:19	0.00
13 Nov, 24	15:37:29	01879720983	00:00:08	0.00
14 Nov, 24	08:01:28	01883745424	00:02:22	0.00
14 Nov, 24	10:06:42	01814841389	00:00:59	0.00
14 Nov, 24	10:15:54	01842813924	00:00:53	0.00
14 Nov, 24	11:10:29	01825754427	00:00:24	0.00
14 Nov, 24	14:48:59	01958050709	00:00:53	0.00
14 Nov, 24	17:49:03	01864660246	00:00:48	0.00
14 Nov, 24	17:53:28	01883157151	00:01:11	0.00
14 Nov, 24	19:26:04	01883157151	00:00:49	0.00
14 Nov, 24	19:31:34	01883157151	00:01:01	0.00
14 Nov, 24	19:42:11	01536155926	00:00:07	0.00
15 Nov, 24	07:41:56	01536155926	00:00:30	0.00
15 Nov, 24	07:43:11	01815570671	00:02:05	0.00
15 Nov, 24	18:52:05	01814455935	00:00:22	0.00
15 Nov, 24	19:06:39	01818901126	00:00:55	0.00
15 Nov, 24	21:19:25	01865354385	00:00:39	0.00
16 Nov, 24	11:03:13	01879720983	00:01:04	0.00
16 Nov, 24	11:06:29	01867104533	00:00:29	0.00
16 Nov, 24	11:41:03	01819612446	00:00:49	0.00
16 Nov, 24	13:37:31	02333388939	00:01:16	0.00



Invoice

Account No. 1996983
Itemised Bill

Mobile No. : 01755583036
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
16 Nov, 24	14:44:22	01814455935	00:00:10	0.00
17 Nov, 24	09:33:56	01670466290	00:01:42	0.00
17 Nov, 24	10:24:05	01628663361	00:01:53	0.00
17 Nov, 24	11:28:37	01610961323	00:00:58	0.00
17 Nov, 24	12:01:54	01814455935	00:00:21	0.00
17 Nov, 24	13:03:52	01865354385	00:00:08	0.00
17 Nov, 24	14:22:17	02333388939	00:00:40	0.00
17 Nov, 24	14:42:28	01708566275	00:00:32	0.00
17 Nov, 24	14:44:20	01518319906	00:00:48	0.00
17 Nov, 24	15:10:21	01911626169	00:00:42	0.00
17 Nov, 24	15:21:12	01911626169	00:00:13	0.00
17 Nov, 24	15:29:34	01670466290	00:00:14	0.00
17 Nov, 24	16:46:25	02333388939	00:00:58	0.00
17 Nov, 24	16:48:03	01958050709	00:00:34	0.00
17 Nov, 24	18:30:02	01625905599	00:01:06	0.00
17 Nov, 24	18:33:31	01958050709	00:00:19	0.00
17 Nov, 24	21:52:22	01819612446	00:04:49	0.00
18 Nov, 24	10:05:22	01865354385	00:00:09	0.00
18 Nov, 24	11:45:30	01830110362	00:00:29	0.00
18 Nov, 24	14:05:14	01825754427	00:00:26	0.00
18 Nov, 24	14:09:40	01814455935	00:00:56	0.00
18 Nov, 24	14:11:42	02333388939	00:00:40	0.00
18 Nov, 24	14:22:30	01883157151	00:01:28	0.00
18 Nov, 24	21:51:44	01819612446	00:02:26	0.00
19 Nov, 24	09:56:51	01953407313	00:01:15	0.00
19 Nov, 24	12:42:04	01819612446	00:01:21	0.00
19 Nov, 24	12:43:42	01958050709	00:00:42	0.00
19 Nov, 24	13:47:34	01825617392	00:00:28	0.00
19 Nov, 24	14:11:59	02333388939	00:00:59	0.00
19 Nov, 24	17:46:56	01958050709	00:00:47	0.00
19 Nov, 24	18:42:05	01958050709	00:00:23	0.00
19 Nov, 24	21:19:04	01819612446	00:00:27	0.00
19 Nov, 24	21:19:52	01958050709	00:00:08	0.00
19 Nov, 24	21:30:20	01958050709	00:00:07	0.00
19 Nov, 24	22:47:31	01883157151	00:00:54	0.00
20 Nov, 24	09:00:25	01883157151	00:01:55	0.00
20 Nov, 24	09:42:33	01967972646	00:00:32	0.00
20 Nov, 24	09:45:51	01670466290	00:00:28	0.00
20 Nov, 24	11:06:05	01889426836	00:01:41	0.00
20 Nov, 24	12:13:45	01967972646	00:00:14	0.00
20 Nov, 24	16:50:51	01879720983	00:00:08	0.00
20 Nov, 24	17:05:42	01670466290	00:00:41	0.00
20 Nov, 24	17:10:48	01879720983	00:00:11	0.00
20 Nov, 24	20:16:26	01967972646	00:00:11	0.00
21 Nov, 24	10:02:41	01879720983	00:00:07	0.00

Date	Time	No. Called	Duration	BDT
21 Nov, 24	11:37:08	01879720983	00:00:22	0.00
21 Nov, 24	11:49:28	01958050709	00:00:54	0.00
21 Nov, 24	12:15:30	01879720983	00:00:17	0.00
21 Nov, 24	12:46:04	01879720983	00:00:39	0.00
21 Nov, 24	13:39:13	01515671290	00:00:56	0.00
21 Nov, 24	17:59:59	01958050709	00:00:40	0.00
21 Nov, 24	18:07:39	01958050709	00:00:39	0.00
22 Nov, 24	22:37:11	01979921282	00:06:24	0.00
23 Nov, 24	19:04:32	01958050709	00:00:15	0.00
24 Nov, 24	10:32:32	01819392953	00:09:43	0.00
24 Nov, 24	10:51:36	01958050709	00:01:59	0.00
24 Nov, 24	11:05:14	01830110362	00:00:39	0.00
24 Nov, 24	11:26:24	01819612446	00:00:24	0.00
24 Nov, 24	11:30:49	01823509167	00:02:33	0.00
24 Nov, 24	12:23:46	02333388939	00:01:47	0.00
24 Nov, 24	12:41:30	02333388939	00:00:30	0.00
24 Nov, 24	12:44:05	02333388939	00:00:22	0.00
24 Nov, 24	13:21:54	01685837744	00:03:05	0.00
24 Nov, 24	13:31:36	02333388939	00:00:22	0.00
24 Nov, 24	13:39:21	01851361902	00:00:11	0.00
24 Nov, 24	14:16:27	02333388939	00:00:57	0.00
24 Nov, 24	14:48:36	01972803887	00:00:35	0.00
24 Nov, 24	16:18:52	01972803887	00:00:17	0.00
24 Nov, 24	18:32:51	01958050709	00:00:24	0.00
24 Nov, 24	20:53:34	01977794201	00:01:34	0.00
25 Nov, 24	09:57:47	01879720983	00:00:14	0.00
25 Nov, 24	11:15:01	01879720983	00:00:10	0.00
25 Nov, 24	12:27:44	01670466290	00:00:30	0.00
25 Nov, 24	12:28:59	02333388939	00:00:09	0.00
25 Nov, 24	15:58:00	01879720983	00:00:16	0.00
25 Nov, 24	15:58:33	01879720983	00:00:09	0.00
25 Nov, 24	16:38:06	01879720983	00:00:27	0.00
25 Nov, 24	17:26:41	01865354385	00:00:16	0.00
25 Nov, 24	17:28:17	01865354385	00:00:20	0.00
25 Nov, 24	17:29:46	01865354385	00:00:23	0.00
26 Nov, 24	12:13:00	02333388939	00:00:15	0.00
26 Nov, 24	13:10:46	02333388939	00:01:49	0.00
26 Nov, 24	13:48:27	01864660246	00:02:04	0.00
26 Nov, 24	14:34:27	02333388939	00:01:10	0.00
26 Nov, 24	16:56:49	01958050709	00:01:05	0.00
26 Nov, 24	22:50:38	02333388939	00:00:13	0.00
27 Nov, 24	11:09:51	01879720983	00:00:13	0.00
27 Nov, 24	11:57:36	01866184716	00:00:24	0.00
27 Nov, 24	12:14:50	01879720983	00:00:06	0.00
27 Nov, 24	13:35:11	01818463404	00:01:00	0.00
27 Nov, 24	14:55:47	01818253212	00:01:38	0.00



Invoice

Account No. 1996983
Itemised Bill

Mobile No. : 01755583036
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
27 Nov, 24	15:33:17	01879720983	00:00:07	0.00
27 Nov, 24	16:35:24	02333388939	00:00:49	0.00
27 Nov, 24	16:36:44	01958050709	00:00:45	0.00
27 Nov, 24	21:45:22	01708566275	00:03:12	0.00
28 Nov, 24	10:21:28	01670466290	00:01:32	0.00
28 Nov, 24	11:01:31	01670466290	00:00:42	0.00
28 Nov, 24	11:25:04	01670466290	00:00:29	0.00
28 Nov, 24	11:53:12	01958050709	00:00:24	0.00
28 Nov, 24	12:00:36	01958050709	00:00:27	0.00
28 Nov, 24	12:02:24	02333388939	00:00:15	0.00
28 Nov, 24	12:02:57	02333388939	00:00:22	0.00
28 Nov, 24	12:41:08	02333388939	00:00:46	0.00
28 Nov, 24	12:42:28	02333388939	00:00:16	0.00
28 Nov, 24	13:43:28	01958050709	00:01:33	0.00
28 Nov, 24	14:42:12	01814455935	00:00:16	0.00
28 Nov, 24	15:08:17	01840378758	00:01:29	0.00
28 Nov, 24	15:49:47	02333379105	00:00:41	0.00
28 Nov, 24	20:03:07	01814455935	00:00:14	0.00
28 Nov, 24	21:40:37	01823509167	00:01:37	0.00
29 Nov, 24	09:33:48	01958050709	00:00:12	0.00
29 Nov, 24	14:52:06	01958050709	00:06:16	0.00
29 Nov, 24	16:37:00	01976558704	00:01:20	0.00
29 Nov, 24	19:23:44	01958050709	00:00:30	0.00
29 Nov, 24	22:20:35	01958050709	00:01:55	0.00
30 Nov, 24	09:03:19	01958050709	00:01:03	0.00
30 Nov, 24	09:58:53	01511239874	00:06:32	0.00
01 Dec, 24	09:42:35	01814455935	00:00:18	0.00
01 Dec, 24	09:43:12	01670466290	00:00:06	0.00
01 Dec, 24	10:28:28	01670466290	00:02:34	0.00
01 Dec, 24	10:50:39	01866184716	00:00:28	0.00
01 Dec, 24	11:43:21	02333388939	00:00:19	0.00
01 Dec, 24	11:51:05	02333388939	00:00:10	0.00
01 Dec, 24	12:54:37	01830110362	00:00:44	0.00
01 Dec, 24	13:00:59	01830110362	00:02:28	0.00
01 Dec, 24	13:13:41	01787330088	00:02:17	0.00
01 Dec, 24	14:58:54	01879720983	00:00:35	0.00
01 Dec, 24	15:25:50	01670466290	00:01:43	0.00
01 Dec, 24	15:27:57	01816365856	00:04:05	3.00
01 Dec, 24	16:29:02	02333388939	00:00:35	0.50
01 Dec, 24	16:53:31	01670466290	00:00:41	0.62
01 Dec, 24	16:59:53	01670466290	00:00:09	0.12
01 Dec, 24	22:45:38	01958050709	00:00:29	0.00
02 Dec, 24	09:38:37	01670466290	00:00:09	0.00
02 Dec, 24	10:03:27	01822169196	00:00:59	0.00

Date	Time	No. Called	Duration	BDT
Total				4.247
General SMS				
10 Nov, 24	13:33:21	8801879720983	1.00	0.50
12 Nov, 24	17:32:44	8801958050709	1	0.50
16 Nov, 24	11:34:17	8801879720983	1	0.50
19 Nov, 24	13:46:40	8801779288183	1	0.50
19 Nov, 24	18:47:44	8801717143435	1	0.50
21 Nov, 24	09:52:08	8801762422482	1	0.50
22 Nov, 24	15:41:38	8801742528781	1	0.50
25 Nov, 24	11:04:36	8801777760029	1	0.50
Total				4.000
EDGE/3G Browsing & Content				
05 Nov, 24	21:45:32	rg00011000006Egpinter net	0.00	0.00
17 Nov, 24	18:36:26	rg00009000005Agpinter net	0.001	0.00
19 Nov, 24	13:06:50	rg00009000005Agpinter net	0.004	0.00
20 Nov, 24	20:54:32	rg00009000005Agpinter net	0	0.00
25 Nov, 24	12:17:06	rg00009000005Agpinter net	0	0.00
28 Nov, 24	10:05:06	rg00009000005Agpinter net	4.689	4.69
28 Nov, 24	10:11:25	rg00009000005Agpinter net	27.881	0.00
28 Nov, 24	15:34:27	rg00011000006Egpinter net	0.044	0.00
28 Nov, 24	19:17:46	rg00009000005Agpinter net	72.76	0.00
28 Nov, 24	23:34:55	rg00009000005Agpinter net	0.451	0.00
29 Nov, 24	04:41:29	rg00009000005Agpinter net	0.093	0.01
29 Nov, 24	17:01:52	rg00011000006Egpinter net	0.021	0.00
29 Nov, 24	22:16:53	rg00011000006Egpinter net	4.098	4.02
30 Nov, 24	04:53:33	rg00011000006Egpinter net	0.037	0.00
30 Nov, 24	19:51:31	rg00011000006Egpinter net	4.841	4.76
01 Dec, 24	08:52:35	rg00011000006Egpinter net	0.441	0.00
Total				13.480

Business Postpaid

Details of Service Recipient:

. .
executive engineer,jonal repair shop,eid ga, monsurabad.PDB chittagong
.4000 Chittagong
Chittagong 4000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 1996985

Mobile Number: 01755583037
Invoice No: B1-97460159_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,030.95	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,065.26	BDT
Total Due :	1,096.22	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			464.01
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:32:34	0:00:30	73.94
GP-Others	3:55:43	0:00:00	192.53
CUG	0:43:29	0:00:00	20.82
SMS			
General SMS	12.00	0.00	6.00
VAS			
EDGE/3G Browsing & Content	26550.74 MB	26498.20 MB	9.10
Value Added Tax (VAT) (a)			137.94
Data (15%)			85.16
Non Data (15%)			52.78
Supplementary Duty (SD) (b)			153.26
Data (20%)			94.62
Non Data (20%)			58.64
Surcharge(SC) (1%) (c)			7.66
Total Usage -Data (d)			473.11
Total Usage -Non Data (e)			293.28
Total Current Charges: (a+b+c+d+e)			1,065.26
Total TAX (SD & Total VAT) (a+b)			291.20

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 1996985
Itemised Bill

Mobile No. : 01755583037
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					18 Nov, 24	15:35:39	01769764686	00:01:48	1.37
04 Nov, 24	07:09:19	01715477017	00:00:08	0.12	18 Nov, 24	15:48:45	01769764686	00:00:16	0.25
04 Nov, 24	11:08:30	01711735645	00:00:15	0.25	18 Nov, 24	16:16:38	01764315975	00:00:28	0.37
05 Nov, 24	14:59:45	01769764686	00:03:00	2.25	19 Nov, 24	10:50:03	01764315975	00:00:11	0.25
06 Nov, 24	09:19:50	01769761507	00:00:53	0.75	20 Nov, 24	10:40:08	01769764686	00:00:21	0.37
06 Nov, 24	20:42:18	01769761507	00:00:22	0.37	20 Nov, 24	11:11:11	01730782846	00:00:23	0.37
07 Nov, 24	07:01:13	01715477017	00:00:10	0.12	20 Nov, 24	11:31:04	01764315975	00:00:12	0.25
07 Nov, 24	10:33:30	01742456888	00:00:23	0.37	21 Nov, 24	12:33:05	01769764686	00:01:04	0.87
07 Nov, 24	10:39:22	01769764686	00:00:27	0.37	21 Nov, 24	20:19:04	01769014392	00:00:18	0.25
07 Nov, 24	14:56:44	01769764686	00:02:35	2.00	22 Nov, 24	16:26:36	01769761507	00:02:30	1.87
07 Nov, 24	17:01:14	01769761507	00:01:04	0.87	22 Nov, 24	18:32:28	01769761507	00:01:41	1.37
07 Nov, 24	17:07:07	01769761507	00:00:40	0.50	22 Nov, 24	21:07:23	01769014392	00:00:48	0.62
07 Nov, 24	19:40:40	01769764686	00:00:35	0.50	24 Nov, 24	09:26:15	01719968229	00:00:31	0.50
07 Nov, 24	21:31:40	01769761507	00:00:13	0.25	24 Nov, 24	12:19:38	01735731371	00:01:50	1.37
08 Nov, 24	16:50:39	01769761507	00:00:08	0.12	24 Nov, 24	12:22:59	01769761507	00:01:25	1.12
09 Nov, 24	10:28:59	01731180450	00:01:32	1.25	24 Nov, 24	12:25:24	01721597570	00:00:49	0.62
09 Nov, 24	10:32:29	01769761507	00:00:16	0.25	25 Nov, 24	10:22:27	01769761507	00:03:50	2.87
09 Nov, 24	10:33:49	01731180450	00:00:42	0.62	25 Nov, 24	12:57:45	01769764686	00:01:43	1.37
09 Nov, 24	10:38:49	01769761507	00:00:30	0.37	25 Nov, 24	15:23:30	01713000635	00:02:40	2.00
09 Nov, 24	10:42:43	01769761507	00:01:56	1.50	25 Nov, 24	15:40:17	01769761507	00:01:14	1.00
09 Nov, 24	10:52:42	01769761507	00:01:11	1.00	25 Nov, 24	18:58:59	01769761507	00:01:02	0.87
09 Nov, 24	11:01:30	01769764686	00:01:26	1.12	26 Nov, 24	07:24:06	01715477017	00:00:13	0.25
09 Nov, 24	11:27:08	01715477017	00:00:31	0.50	26 Nov, 24	09:18:13	01769761507	00:00:22	0.37
09 Nov, 24	11:33:59	01321120619	00:01:59	1.50	26 Nov, 24	18:27:12	01769014392	00:00:57	0.75
09 Nov, 24	12:45:47	01769761507	00:00:44	0.62	26 Nov, 24	18:53:54	01715477017	00:00:38	0.50
09 Nov, 24	16:07:37	01321120619	00:01:16	1.00	27 Nov, 24	06:30:52	01715477017	00:00:38	0.50
10 Nov, 24	11:24:21	01723613121	00:13:31	10.25	27 Nov, 24	16:37:54	01769761507	00:00:44	0.62
11 Nov, 24	10:54:33	01711735645	00:00:27	0.37	27 Nov, 24	16:55:01	01769761507	00:00:45	0.62
11 Nov, 24	19:25:32	01731180450	00:01:04	0.50	27 Nov, 24	18:46:09	01769761507	00:02:21	1.87
12 Nov, 24	11:07:06	01711735645	00:00:24	0.37	28 Nov, 24	11:01:54	01713000635	00:01:52	1.50
12 Nov, 24	14:32:54	01764315975	00:01:14	1.00	28 Nov, 24	14:48:48	01740656250	00:00:31	0.50
13 Nov, 24	20:32:35	01700796702	00:01:13	1.00	28 Nov, 24	15:00:05	01740656250	00:00:46	0.62
14 Nov, 24	18:23:04	01731180450	00:00:56	0.75	29 Nov, 24	10:30:46	01728469120	00:02:41	2.12
14 Nov, 24	18:58:16	01731180450	00:00:16	0.25	29 Nov, 24	21:54:27	01769761507	00:00:34	0.50
14 Nov, 24	19:22:45	01731180450	00:00:39	0.50	30 Nov, 24	20:03:33	01769764686	00:00:53	0.75
16 Nov, 24	09:04:02	01715477017	00:00:26	0.37	30 Nov, 24	20:26:35	01769764686	00:00:10	0.12
16 Nov, 24	20:34:42	01769014392	00:01:09	0.87	01 Dec, 24	07:22:59	01715477017	00:00:01	0.12
16 Nov, 24	23:07:50	01769764686	00:00:14	0.25	01 Dec, 24	11:07:23	01769014392	00:01:47	1.37
17 Nov, 24	10:52:41	01769764686	00:00:22	0.37	01 Dec, 24	11:37:50	01769014392	00:00:48	0.62
17 Nov, 24	10:53:29	01764315975	00:00:11	0.25	02 Dec, 24	18:30:44	01731180450	00:00:58	0.75
18 Nov, 24	10:58:00	01764315975	00:00:10	0.12	02 Dec, 24	18:32:31	01731180450	00:00:28	0.37
18 Nov, 24	11:13:49	01715477017	00:00:46	0.62	Total				73.936
18 Nov, 24	12:46:46	01764315975	00:01:00	0.75	GP-Others				
18 Nov, 24	14:53:16	01764315975	00:01:58	1.50	03 Nov, 24	06:12:59	01836400094	00:00:14	0.25
18 Nov, 24	15:28:04	01764315975	00:00:27	0.37					



Invoice

Account No. 1996985
Itemised Bill

Mobile No. : 01755583037
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
03 Nov, 24	09:45:07	01620861538	00:00:15	0.25
03 Nov, 24	10:46:35	01620861538	00:00:22	0.37
03 Nov, 24	11:11:52	01836400094	00:02:05	1.62
03 Nov, 24	11:16:04	01614157967	00:00:32	0.50
03 Nov, 24	11:17:03	01819337338	00:00:14	0.25
03 Nov, 24	11:20:01	01620861538	00:00:08	0.12
03 Nov, 24	11:53:57	01836400094	00:00:31	0.50
03 Nov, 24	12:04:14	01620861538	00:00:38	0.50
03 Nov, 24	12:59:32	01620861538	00:00:28	0.37
03 Nov, 24	13:26:54	01620861538	00:00:32	0.50
03 Nov, 24	13:30:55	01620861538	00:00:15	0.25
03 Nov, 24	13:58:12	01620861538	00:00:12	0.25
03 Nov, 24	15:20:36	01620861538	00:00:07	0.12
03 Nov, 24	17:10:54	01836400094	00:00:06	0.12
03 Nov, 24	17:12:43	01819336348	00:00:26	0.37
04 Nov, 24	09:57:30	01678794690	00:01:19	1.00
04 Nov, 24	09:59:08	01836400094	00:00:24	0.37
04 Nov, 24	10:02:51	01676756602	00:00:52	0.75
04 Nov, 24	10:06:12	01620861538	00:00:18	0.25
04 Nov, 24	10:16:54	01836400094	00:00:13	0.25
04 Nov, 24	10:23:25	01620861538	00:00:15	0.25
04 Nov, 24	10:36:05	01620861538	00:00:18	0.25
04 Nov, 24	11:07:17	01836400094	00:00:25	0.37
04 Nov, 24	14:52:58	01836400094	00:00:15	0.25
04 Nov, 24	14:54:50	01620861538	00:00:18	0.25
05 Nov, 24	10:28:41	01836400094	00:00:21	0.37
05 Nov, 24	11:27:20	01636918182	00:00:47	0.62
05 Nov, 24	11:29:59	01620861538	00:00:44	0.62
05 Nov, 24	13:41:53	01678059458	00:03:58	3.00
05 Nov, 24	14:35:14	01819337338	00:00:03	0.12
05 Nov, 24	14:52:55	01836400094	00:00:11	0.25
06 Nov, 24	09:49:22	01636918182	00:01:58	1.50
06 Nov, 24	11:27:33	01614157967	00:00:42	0.62
06 Nov, 24	14:26:02	01620861538	00:00:53	0.75
06 Nov, 24	15:11:54	01836400094	00:00:09	0.12
06 Nov, 24	20:43:25	01819313737	00:01:38	1.25
06 Nov, 24	21:36:11	01836400094	00:01:48	1.37
06 Nov, 24	22:13:44	01521438193	00:01:23	1.12
07 Nov, 24	07:00:24	01626669992	00:00:18	0.25
07 Nov, 24	10:38:29	01836400094	00:00:34	0.50
07 Nov, 24	10:47:05	01620861538	00:01:01	0.87
07 Nov, 24	17:19:38	01620861538	00:01:02	0.87
07 Nov, 24	19:30:05	01836400094	00:00:21	0.37
08 Nov, 24	12:20:49	01602838802	00:00:27	0.37
09 Nov, 24	09:47:26	01602838802	00:00:32	0.50

Date	Time	No. Called	Duration	BDT
09 Nov, 24	11:20:38	01614157967	00:00:16	0.25
09 Nov, 24	11:24:25	01614157967	00:01:08	0.87
09 Nov, 24	11:45:50	01836400094	00:00:25	0.37
09 Nov, 24	11:46:36	01620861538	00:05:43	4.37
09 Nov, 24	11:57:06	01614157967	00:00:48	0.62
09 Nov, 24	12:00:30	01836400094	00:00:27	0.37
09 Nov, 24	13:57:48	01836400094	00:00:44	0.62
09 Nov, 24	13:58:54	01614157967	00:00:20	0.25
09 Nov, 24	14:05:18	01836400094	00:00:35	0.50
09 Nov, 24	14:06:19	01818510657	00:00:25	0.37
09 Nov, 24	14:34:04	01818510657	00:00:19	0.25
09 Nov, 24	17:04:52	01838517707	00:00:35	0.50
09 Nov, 24	18:07:19	01838517707	00:00:15	0.25
10 Nov, 24	09:11:10	01636918182	00:00:08	0.12
10 Nov, 24	09:32:03	01636918182	00:00:09	0.12
10 Nov, 24	10:04:28	01678794690	00:00:21	0.37
10 Nov, 24	10:56:17	01819337338	00:00:27	0.37
10 Nov, 24	10:57:26	01636918182	00:00:09	0.12
10 Nov, 24	12:04:14	01836400094	00:00:14	0.25
10 Nov, 24	13:30:13	01836400094	00:00:35	0.50
10 Nov, 24	13:47:31	01636918182	00:00:41	0.62
10 Nov, 24	13:55:31	01836400094	00:01:23	1.12
10 Nov, 24	13:57:16	01819337338	00:00:38	0.50
10 Nov, 24	14:10:07	01620861538	00:01:06	0.87
10 Nov, 24	14:43:54	01836400094	00:00:28	0.37
10 Nov, 24	15:55:58	01836400094	00:00:10	0.12
11 Nov, 24	06:58:50	01836400094	00:00:17	0.25
11 Nov, 24	09:15:54	01636918182	00:00:09	0.12
11 Nov, 24	12:06:40	01819386077	00:01:21	1.12
11 Nov, 24	12:22:14	01620861538	00:00:19	0.25
11 Nov, 24	12:29:07	01680224299	00:00:49	0.62
11 Nov, 24	14:36:56	01620861538	00:00:18	0.25
11 Nov, 24	15:09:10	01836400094	00:00:07	0.12
11 Nov, 24	15:46:56	01836400094	00:00:21	0.37
11 Nov, 24	15:47:58	01836400094	00:00:09	0.12
12 Nov, 24	11:08:07	01521109423	00:00:15	0.25
12 Nov, 24	12:02:03	01931984455	00:00:18	0.25
12 Nov, 24	13:10:05	01620861538	00:00:18	0.25
12 Nov, 24	14:34:28	01602838802	00:00:22	0.37
13 Nov, 24	06:49:00	01626669992	00:00:18	0.25
13 Nov, 24	12:14:13	01836400094	00:01:05	0.87
13 Nov, 24	12:16:19	01636918182	00:01:45	1.37
13 Nov, 24	14:09:52	01836400094	00:00:20	0.25
14 Nov, 24	11:36:37	01614157967	00:00:27	0.37
14 Nov, 24	11:41:26	01614157967	00:00:34	0.50
14 Nov, 24	11:50:35	01614157967	00:00:54	0.75



Invoice

Account No. 1996985
Itemised Bill

Mobile No. : 01755583037
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
14 Nov, 24	12:59:20	01614157967	00:00:24	0.37
14 Nov, 24	17:50:46	01812578223	00:00:54	0.75
15 Nov, 24	17:10:59	01819337338	00:03:10	2.37
16 Nov, 24	09:04:44	01836400094	00:00:12	0.25
16 Nov, 24	09:59:04	01836400094	00:00:17	0.25
16 Nov, 24	10:35:47	01602838802	00:00:34	0.50
16 Nov, 24	11:14:45	01836400094	00:00:42	0.62
16 Nov, 24	12:45:01	01836400094	00:00:08	0.12
16 Nov, 24	13:07:22	01836400094	00:00:08	0.12
16 Nov, 24	13:13:16	01554311656	00:00:53	0.75
16 Nov, 24	13:21:06	01836400094	00:00:22	0.37
16 Nov, 24	13:22:22	01554311656	00:00:11	0.25
16 Nov, 24	18:00:53	01836400094	00:00:51	0.75
16 Nov, 24	19:59:58	01836400094	00:00:46	0.62
17 Nov, 24	06:54:52	01836400094	00:00:33	0.50
17 Nov, 24	09:36:41	01636918182	00:00:11	0.25
17 Nov, 24	11:46:16	01836400094	00:00:41	0.62
17 Nov, 24	12:43:14	01620861538	00:00:11	0.25
17 Nov, 24	14:43:16	01636918182	00:00:10	0.12
17 Nov, 24	14:49:44	01836400094	00:00:30	0.37
17 Nov, 24	15:02:00	01620861538	00:01:18	1.00
17 Nov, 24	15:16:06	01636918182	00:00:09	0.12
18 Nov, 24	07:12:49	01836400094	00:00:21	0.37
18 Nov, 24	07:14:57	01626669992	00:00:24	0.37
18 Nov, 24	10:05:17	01678794690	00:00:52	0.75
18 Nov, 24	11:26:18	01620861538	00:00:11	0.25
18 Nov, 24	11:50:22	01819336348	00:01:43	1.37
18 Nov, 24	12:21:28	01931984455	00:00:33	0.50
18 Nov, 24	12:44:34	01620861538	00:00:36	0.50
18 Nov, 24	13:51:47	01620861538	00:00:27	0.37
18 Nov, 24	14:27:54	01620861538	00:00:11	0.25
18 Nov, 24	14:58:19	01909732722	00:04:44	3.62
18 Nov, 24	15:38:09	01836400094	00:00:06	0.12
18 Nov, 24	15:38:34	01836400094	00:00:10	0.12
18 Nov, 24	21:31:11	01931984455	00:00:32	0.50
19 Nov, 24	07:12:11	01626669992	00:00:33	0.50
19 Nov, 24	10:30:26	01678794690	00:00:24	0.37
19 Nov, 24	11:48:28	01620861538	00:00:13	0.25
19 Nov, 24	13:31:15	01620861538	00:00:18	0.25
19 Nov, 24	14:06:34	01614157967	00:00:41	0.62
19 Nov, 24	14:23:35	01620861538	00:00:08	0.12
19 Nov, 24	14:28:58	01819337338	00:03:41	2.87
19 Nov, 24	15:00:48	01931984455	00:00:11	0.25
19 Nov, 24	15:18:46	01839877791	00:00:43	0.62
19 Nov, 24	15:29:36	01620861538	00:00:28	0.37

Date	Time	No. Called	Duration	BDT
19 Nov, 24	15:55:15	01620861538	00:00:29	0.37
19 Nov, 24	16:23:46	01620861538	00:00:23	0.37
19 Nov, 24	19:16:46	01682506590	00:00:57	0.75
19 Nov, 24	19:29:03	01839877791	00:00:45	0.62
20 Nov, 24	07:17:37	01931984455	00:00:17	0.25
20 Nov, 24	09:03:13	01836400094	00:00:09	0.12
20 Nov, 24	09:35:07	01875235165	00:02:38	2.00
20 Nov, 24	09:38:14	01839877791	00:00:40	0.50
20 Nov, 24	09:39:46	01836400094	00:00:24	0.37
20 Nov, 24	10:17:24	01636918182	00:00:23	0.37
20 Nov, 24	11:56:41	01620861538	00:00:14	0.25
20 Nov, 24	11:59:27	01636918182	00:00:41	0.62
20 Nov, 24	13:00:44	01636918182	00:00:45	0.62
20 Nov, 24	13:35:59	01836400094	00:00:17	0.25
20 Nov, 24	13:41:35	01614157967	00:00:31	0.50
20 Nov, 24	14:01:20	01636918182	00:00:10	0.12
20 Nov, 24	14:10:47	01836400094	00:00:41	0.62
20 Nov, 24	14:43:55	01614157967	00:00:12	0.25
20 Nov, 24	15:10:08	01836400094	00:00:11	0.25
21 Nov, 24	09:06:42	01836400094	00:00:10	0.12
21 Nov, 24	09:34:03	01636918182	00:01:42	1.37
21 Nov, 24	10:22:20	01836400094	00:00:09	0.12
21 Nov, 24	11:35:36	01614157967	00:00:10	0.12
21 Nov, 24	11:36:16	01636918182	00:00:09	0.12
21 Nov, 24	12:02:39	01836400094	00:00:14	0.25
21 Nov, 24	12:09:51	01620861538	00:00:10	0.12
21 Nov, 24	12:12:10	01832670530	00:00:16	0.25
21 Nov, 24	12:35:36	01836400094	00:00:08	0.12
21 Nov, 24	12:46:35	01819337338	00:02:10	1.62
21 Nov, 24	13:18:36	01620861538	00:03:15	2.50
21 Nov, 24	13:32:00	01620861538	00:00:40	0.50
21 Nov, 24	13:37:54	01521109423	00:01:37	1.25
21 Nov, 24	13:55:08	01836400094	00:00:43	0.62
21 Nov, 24	13:59:39	01636918182	00:00:50	0.62
21 Nov, 24	14:03:45	01620861538	00:01:01	0.87
21 Nov, 24	14:05:07	01521109423	00:00:29	0.37
21 Nov, 24	14:31:22	01836400094	00:00:25	0.37
21 Nov, 24	15:35:43	01614157967	00:00:22	0.37
21 Nov, 24	15:39:42	01836400094	00:01:03	0.87
21 Nov, 24	18:51:49	01836400094	00:01:17	1.00
21 Nov, 24	18:54:28	01813950870	00:01:33	1.25
21 Nov, 24	20:17:08	01836400094	00:00:21	0.37
22 Nov, 24	16:29:40	01836400094	00:00:51	0.75
23 Nov, 24	09:43:14	01602838802	00:00:28	0.37
23 Nov, 24	10:48:17	01836400094	00:00:19	0.25
23 Nov, 24	14:23:43	01614157967	00:00:31	0.50



Invoice

Account No. 1996985
Itemised Bill

Mobile No. : 01755583037
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
24 Nov, 24	09:59:23	01636918182	00:00:43	0.62
24 Nov, 24	10:49:23	01626669992	00:00:10	0.12
24 Nov, 24	12:16:57	01620861538	00:00:09	0.12
24 Nov, 24	12:30:14	01636918182	00:00:07	0.12
24 Nov, 24	12:43:18	01814841425	00:04:02	3.12
24 Nov, 24	14:01:37	01836400094	00:00:13	0.25
24 Nov, 24	14:12:07	01815559861	00:00:31	0.50
24 Nov, 24	14:54:22	01679803098	00:00:29	0.37
24 Nov, 24	16:40:51	01909732722	00:00:33	0.50
24 Nov, 24	22:12:51	01819337338	00:02:01	1.62
25 Nov, 24	09:18:29	01836400094	00:00:08	0.12
25 Nov, 24	09:42:41	01636918182	00:00:16	0.25
25 Nov, 24	10:04:30	01614157967	00:00:16	0.25
25 Nov, 24	10:26:38	01836400094	00:00:23	0.37
25 Nov, 24	10:43:15	01620861538	00:00:09	0.12
25 Nov, 24	11:05:24	01614157967	00:00:20	0.25
25 Nov, 24	12:18:28	01819237463	00:01:08	0.87
25 Nov, 24	14:42:54	01815559861	00:02:06	1.62
25 Nov, 24	14:45:34	01614157967	00:00:36	0.50
25 Nov, 24	15:21:58	01819313737	00:01:13	1.00
25 Nov, 24	15:35:40	01836400094	00:00:15	0.25
25 Nov, 24	16:39:36	01636918182	00:01:29	1.12
26 Nov, 24	06:57:50	01836400094	00:00:12	0.25
26 Nov, 24	09:14:10	01636918182	00:02:14	1.75
26 Nov, 24	10:31:26	01636918182	00:00:51	0.75
26 Nov, 24	11:12:44	01636918182	00:00:28	0.37
26 Nov, 24	12:38:45	01636918182	00:00:15	0.25
26 Nov, 24	13:08:20	01636918182	00:08:21	6.37
26 Nov, 24	13:20:18	01614157967	00:00:21	0.37
26 Nov, 24	13:56:50	01836400094	00:00:12	0.25
26 Nov, 24	13:57:26	01614157967	00:00:29	0.37
26 Nov, 24	14:12:10	01814841425	00:03:10	2.37
26 Nov, 24	14:19:59	01614157967	00:00:12	0.25
26 Nov, 24	14:36:18	01636918182	00:00:14	0.25
26 Nov, 24	15:27:01	01836400094	00:00:22	0.37
26 Nov, 24	16:08:22	01636918182	00:01:01	0.87
26 Nov, 24	17:05:12	01620861538	00:03:11	2.50
26 Nov, 24	18:35:50	01636918182	00:01:54	1.50
26 Nov, 24	21:15:48	01836400094	00:01:51	1.50
27 Nov, 24	06:30:03	01836400094	00:00:19	0.25
27 Nov, 24	10:13:06	01620861538	00:00:21	0.37
27 Nov, 24	10:14:03	01836400094	00:00:28	0.37
27 Nov, 24	10:52:33	01602838802	00:00:22	0.37
27 Nov, 24	11:33:32	01620861538	00:00:12	0.25
27 Nov, 24	12:15:38	01836400094	00:00:22	0.37

Date	Time	No. Called	Duration	BDT
27 Nov, 24	14:43:29	01836400094	00:00:15	0.25
27 Nov, 24	15:38:32	01836400094	00:00:19	0.25
27 Nov, 24	16:53:44	01836400094	00:00:48	0.62
27 Nov, 24	17:35:35	01836400094	00:00:57	0.75
27 Nov, 24	18:19:52	01836400094	00:00:20	0.25
27 Nov, 24	19:15:10	01636918182	00:02:19	1.75
27 Nov, 24	20:08:52	01836400094	00:00:34	0.50
28 Nov, 24	08:03:33	01817257775	00:05:53	4.50
28 Nov, 24	11:26:02	01836400094	00:00:09	0.12
28 Nov, 24	13:42:40	01836400094	00:00:12	0.25
28 Nov, 24	14:38:11	01636918182	00:01:08	0.87
28 Nov, 24	15:27:17	01620861538	00:00:42	0.62
28 Nov, 24	15:28:13	01871946554	00:00:11	0.25
28 Nov, 24	16:31:16	01620861538	00:01:09	0.87
28 Nov, 24	16:54:44	01620861538	00:00:33	0.50
29 Nov, 24	09:39:56	01836400094	00:00:29	0.37
29 Nov, 24	11:05:04	01836400094	00:00:16	0.25
30 Nov, 24	09:11:28	01836400094	00:00:19	0.25
30 Nov, 24	10:16:07	01672671536	00:02:38	2.00
30 Nov, 24	10:46:32	01672671536	00:06:11	4.75
30 Nov, 24	12:26:05	01836400094	00:00:25	0.37
30 Nov, 24	15:41:45	01672671536	00:30:13	22.75
30 Nov, 24	20:01:01	01836400094	00:01:41	1.37
01 Dec, 24	09:34:29	01836400094	00:00:12	0.25
01 Dec, 24	10:11:25	01620861538	00:00:18	0.25
01 Dec, 24	11:16:06	01620861538	00:00:11	0.25
01 Dec, 24	11:36:57	01626669992	00:00:39	0.50
01 Dec, 24	12:18:07	01678794690	00:01:08	0.87
01 Dec, 24	12:41:12	01931984455	00:00:38	0.50
01 Dec, 24	12:42:19	01836400094	00:00:09	0.12
01 Dec, 24	12:46:03	01614157967	00:00:12	0.25
02 Dec, 24	10:52:11	01672671536	00:01:42	1.37
02 Dec, 24	11:28:07	01620861538	00:00:32	0.50
02 Dec, 24	11:42:34	01836400094	00:00:40	0.50
02 Dec, 24	11:53:34	01829054408	00:00:20	0.25
02 Dec, 24	11:54:09	01829054408	00:00:57	0.75
02 Dec, 24	12:32:41	01620861538	00:00:17	0.25
02 Dec, 24	12:33:43	01836400094	00:00:25	0.37
02 Dec, 24	12:41:51	01636918182	00:00:43	0.62
02 Dec, 24	19:39:55	01909732722	00:01:38	1.25
Total				192.525
CUG				
03 Nov, 24	09:36:17	01709641941	00:02:36	1.20
03 Nov, 24	09:41:52	01755635110	00:02:38	1.20
03 Nov, 24	11:36:55	01755635110	00:01:10	0.52



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Mobile No. : 01755583037
Invoice No. : B1-
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Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
CUG				
03 Nov, 24	11:39:46	01708168812	00:01:38	0.75
03 Nov, 24	11:44:17	01709641941	00:00:47	0.37
03 Nov, 24	12:50:03	01709641941	00:00:42	0.37
03 Nov, 24	15:11:25	01755591659	00:00:21	0.22
04 Nov, 24	11:17:21	01755591659	00:01:45	0.82
04 Nov, 24	13:13:59	01755583036	00:01:54	0.90
04 Nov, 24	14:09:54	01755583025	00:01:17	0.60
06 Nov, 24	10:58:47	01755591659	00:02:43	1.27
10 Nov, 24	11:42:39	01755583000	00:00:35	0.30
11 Nov, 24	10:55:39	01755591659	00:00:42	0.37
11 Nov, 24	10:56:48	01755591659	00:01:30	0.67
13 Nov, 24	10:39:15	01755583000	00:00:23	0.22
13 Nov, 24	12:54:11	01755591659	00:02:13	1.05
14 Nov, 24	09:13:27	01755607965	00:00:38	0.30
14 Nov, 24	11:38:55	01755607965	00:00:06	0.07
18 Nov, 24	11:38:12	01755607964	00:01:38	0.75
19 Nov, 24	10:03:33	01755607964	00:00:38	0.30
19 Nov, 24	10:55:41	01755607964	00:00:27	0.22
21 Nov, 24	13:41:59	01755635110	00:00:25	0.22
21 Nov, 24	14:01:12	01755635110	00:02:08	0.97
24 Nov, 24	12:17:32	01709641941	00:00:59	0.45
25 Nov, 24	10:48:28	01755635110	00:01:05	0.52
25 Nov, 24	12:16:07	01313096186	00:01:52	0.90
26 Nov, 24	09:48:26	01713435986	00:00:45	0.37
26 Nov, 24	13:22:46	01755583000	00:00:16	0.15
26 Nov, 24	17:54:24	01708168811	00:01:08	0.52
26 Nov, 24	18:38:05	01755583000	00:01:12	0.60
26 Nov, 24	18:39:45	01708168811	00:01:19	0.60
27 Nov, 24	10:10:27	01708168811	00:00:23	0.22
27 Nov, 24	10:21:41	01755635110	00:00:40	0.30
27 Nov, 24	13:58:57	01755607962	00:00:56	0.45
27 Nov, 24	15:32:18	01755607962	00:00:13	0.15
27 Nov, 24	17:34:20	01708168811	00:00:37	0.30
27 Nov, 24	20:08:02	01708168811	00:00:27	0.22
28 Nov, 24	15:10:53	01755583000	00:00:38	0.30
28 Nov, 24	15:26:03	01755583000	00:00:34	0.30
01 Dec, 24	12:10:02	01755583007	00:00:48	0.37
02 Dec, 24	10:47:45	01755583000	00:00:43	0.37
Total				20.823
General SMS				
03 Nov, 24	11:55:49	8801709641941	1	0.50
03 Nov, 24	14:21:17	8801755591659	1	0.50
03 Nov, 24	15:10:49	8801755591659	1.00	0.50
14 Nov, 24	09:07:31	8801755607965	1	0.50

Date	Time	No. Called	Duration	BDT
14 Nov, 24	09:07:32	8801755607965	1	0.50
15 Nov, 24	14:50:53	8801602838802	1	0.50
16 Nov, 24	09:37:50	8801836400094	1	0.50
21 Nov, 24	14:28:40	8801602838802	1	0.50
26 Nov, 24	18:41:43	8801708168811	1	0.50
26 Nov, 24	21:50:44	8801708168811	1	0.50
27 Nov, 24	12:16:58	8801713435986	1	0.50
27 Nov, 24	20:43:53	8801521224513	1	0.50
Total				6.000
EDGE/3G Browsing & Content				
03 Nov, 24	01:07:52	rg00009000005Agpinter net	49.15	0.00
03 Nov, 24	06:31:57	rg00011000006Egpinter net	0.18	0.00
03 Nov, 24	17:15:40	rg00009000005Agpinter net	862.352	0.00
04 Nov, 24	08:46:17	rg00009000005Agpinter net	206.221	0.00
04 Nov, 24	14:55:52	rg00009000005Agpinter net	126.984	0.00
05 Nov, 24	02:55:55	rg00011000006Egpinter net	0.079	0.00
05 Nov, 24	09:02:00	rg00009000005Agpinter net	1520.869	0.00
06 Nov, 24	00:10:09	rg00011000006Egpinter net	0.236	0.00
06 Nov, 24	04:21:09	rg00009000005Agpinter net	702.148	0.00
06 Nov, 24	14:56:09	rg00011000006Egpinter net	0.474	0.00
06 Nov, 24	16:28:23	rg00009000005Agpinter net	1.15	0.00
06 Nov, 24	22:21:59	rg00009000005Agpinter net	1.69	0.00
06 Nov, 24	22:38:52	rg00009000005Agpinter net	0	0.00
07 Nov, 24	07:42:18	rg00011000006Egpinter net	0.689	0.00
07 Nov, 24	07:42:18	rg00009000005Agpinter net	49.834	0.00
07 Nov, 24	11:00:44	rg00009000005Agpinter net	167.805	0.00
07 Nov, 24	15:30:45	rg00009000005Agpinter net	90.7	0.00
09 Nov, 24	10:37:40	rg00009000005Agpinter net	1272.96	0.00
10 Nov, 24	00:33:08	rg00009000005Agpinter net	58.187	0.00
10 Nov, 24	07:29:43	rg00009000005Agpinter net	2329.676	0.00
10 Nov, 24	21:45:54	rg00011000006Egpinter	0.001	0.00



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Invoice No. : B1-
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Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
11 Nov, 24	09:42:23	rg00009000005Agpinter	1381.897	0.00
		net		
11 Nov, 24	20:12:25	rg00011000006Egpinter	0.598	0.00
		net		
12 Nov, 24	00:06:20	rg00009000005Agpinter	799.16	0.00
		net		
12 Nov, 24	16:36:23	rg00011000006Egpinter	0.466	0.00
		net		
12 Nov, 24	21:51:02	rg00009000005Agpinter	759.102	0.00
		net		
14 Nov, 24	09:34:57	rg00009000005Agpinter	236.548	0.00
		net		
14 Nov, 24	13:55:15	rg00009000005Agpinter	50.166	0.00
		net		
14 Nov, 24	17:51:43	rg00009000005Agpinter	769.587	0.00
		net		
15 Nov, 24	11:34:58	rg00011000006Egpinter	0.607	0.00
		net		
15 Nov, 24	22:07:06	rg00009000005Agpinter	534.896	0.00
		net		
15 Nov, 24	22:07:06	rg00011000006Egpinter	0.949	0.00
		net		
16 Nov, 24	08:19:38	rg00009000005Agpinter	0.006	0.00
		net		
16 Nov, 24	08:21:23	rg00009000005Agpinter	7.282	0.00
		net		
16 Nov, 24	09:05:28	rg00011000006Egpinter	0.173	0.00
		net		
16 Nov, 24	09:36:53	rg00009000005Agpinter	0.687	0.00
		net		
16 Nov, 24	09:59:28	rg00009000005Agpinter	0.108	0.00
		net		
16 Nov, 24	09:59:28	rg00011000006Egpinter	0.008	0.00
		net		
16 Nov, 24	10:01:04	rg00011000006Egpinter	0.088	0.00
		net		
16 Nov, 24	10:01:04	rg00009000005Agpinter	1.104	0.00
		net		
16 Nov, 24	10:21:13	rg00011000006Egpinter	0.005	0.00
		net		
16 Nov, 24	10:21:18	rg00009000005Agpinter	0.086	0.00
		net		
16 Nov, 24	10:24:50	rg00011000006Egpinter	0.007	0.00
		net		
16 Nov, 24	10:24:50	rg00009000005Agpinter	0.334	0.00
		net		
16 Nov, 24	10:36:28	rg00009000005Agpinter	13.407	0.00
		net		
16 Nov, 24	10:36:28	rg00011000006Egpinter	0.077	0.00
		net		
16 Nov, 24	11:14:17	rg00011000006Egpinter	0.002	0.00
		net		

Date	Time	No. Called	Duration	BDT
16 Nov, 24	11:14:17	rg00009000005Agpinter	0.099	0.00
		net		
16 Nov, 24	11:15:34	rg00009000005Agpinter	0.009	0.00
		net		
16 Nov, 24	11:16:07	rg00011000006Egpinter	0.002	0.00
		net		
16 Nov, 24	11:16:07	rg00009000005Agpinter	3.007	0.00
		net		
16 Nov, 24	12:04:19	rg00009000005Agpinter	0.062	0.00
		net		
16 Nov, 24	12:10:33	rg00009000005Agpinter	91.013	0.00
		net		
16 Nov, 24	12:10:33	rg00011000006Egpinter	0.282	0.00
		net		
16 Nov, 24	12:45:17	rg00009000005Agpinter	1.59	0.00
		net		
16 Nov, 24	12:45:17	rg00011000006Egpinter	0.08	0.00
		net		
16 Nov, 24	12:52:05	rg00011000006Egpinter	0.046	0.00
		net		
16 Nov, 24	12:52:10	rg00009000005Agpinter	0.163	0.00
		net		
16 Nov, 24	13:07:38	rg00011000006Egpinter	0.057	0.00
		net		
16 Nov, 24	13:07:38	rg00009000005Agpinter	0.098	0.00
		net		
16 Nov, 24	13:12:34	rg00011000006Egpinter	0.006	0.00
		net		
16 Nov, 24	13:12:34	rg00009000005Agpinter	0.038	0.00
		net		
16 Nov, 24	13:14:17	rg00009000005Agpinter	8.728	0.00
		net		
16 Nov, 24	13:14:17	rg00011000006Egpinter	0.043	0.00
		net		
16 Nov, 24	13:23:51	rg00011000006Egpinter	0.949	0.00
		net		
16 Nov, 24	13:23:51	rg00009000005Agpinter	309.43	0.00
		net		
16 Nov, 24	17:52:39	rg00011000006Egpinter	0.002	0.00
		net		
16 Nov, 24	17:52:41	rg00009000005Agpinter	0.381	0.00
		net		
16 Nov, 24	18:01:52	rg00009000005Agpinter	64.336	0.00
		net		
16 Nov, 24	18:01:52	rg00011000006Egpinter	0.374	0.00
		net		
16 Nov, 24	20:00:51	rg00011000006Egpinter	0.192	0.00
		net		
16 Nov, 24	20:00:51	rg00009000005Agpinter	5.025	0.00
		net		
16 Nov, 24	20:35:58	rg00011000006Egpinter	1.622	0.00
		net		
16 Nov, 24	20:35:59	rg00009000005Agpinter	481.644	0.00
		net		



Invoice

Account No. 1996985
Itemised Bill

Mobile No. : 01755583037
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
16 Nov, 24	23:08:12	rg00009000005Agpinter	169.182	0.00
		net		
17 Nov, 24	08:03:08	rg00011000006Egpinter	0.056	0.00
		net		
17 Nov, 24	08:03:08	rg00009000005Agpinter	23.509	0.00
		net		
17 Nov, 24	15:25:29	rg00011000006Egpinter	0.17	0.00
		net		
17 Nov, 24	15:25:29	rg00009000005Agpinter	69.224	0.00
		net		
17 Nov, 24	16:08:00	rg00009000005Agpinter	0.03	0.00
		net		
17 Nov, 24	16:08:00	rg00011000006Egpinter	0.002	0.00
		net		
17 Nov, 24	16:20:06	rg00011000006Egpinter	0.064	0.00
		net		
17 Nov, 24	16:20:07	rg00009000005Agpinter	19.634	0.00
		net		
17 Nov, 24	16:29:26	rg00009000005Agpinter	0.011	0.00
		net		
17 Nov, 24	16:29:26	rg00011000006Egpinter	0.005	0.00
		net		
17 Nov, 24	16:30:17	rg00009000005Agpinter	4.31	0.00
		net		
17 Nov, 24	16:30:17	rg00011000006Egpinter	0.125	0.00
		net		
17 Nov, 24	17:55:32	rg00011000006Egpinter	0.136	0.00
		net		
17 Nov, 24	17:55:32	rg00009000005Agpinter	97.921	0.00
		net		
17 Nov, 24	19:12:57	rg00009000005Agpinter	831.118	0.00
		net		
18 Nov, 24	07:15:29	rg00009000005Agpinter	10.567	0.00
		net		
18 Nov, 24	07:20:22	rg00011000006Egpinter	0.671	0.00
		net		
18 Nov, 24	07:20:22	rg00009000005Agpinter	108.103	0.00
		net		
18 Nov, 24	10:06:16	rg00011000006Egpinter	0.009	0.00
		net		
18 Nov, 24	10:06:16	rg00009000005Agpinter	1.473	0.00
		net		
18 Nov, 24	10:56:50	rg00009000005Agpinter	0.012	0.00
		net		
18 Nov, 24	10:56:50	rg00011000006Egpinter	0.002	0.00
		net		
18 Nov, 24	10:58:19	rg00009000005Agpinter	15.198	0.00
		net		
18 Nov, 24	10:58:19	rg00011000006Egpinter	0.102	0.00
		net		
18 Nov, 24	11:15:30	rg00011000006Egpinter	0.05	0.00
		net		
18 Nov, 24	11:15:31	rg00009000005Agpinter	1.749	0.00

Date	Time	No. Called	Duration	BDT
		net		
18 Nov, 24	11:21:22	rg00009000005Agpinter	1.018	0.00
		net		
18 Nov, 24	11:21:22	rg00011000006Egpinter	0.021	0.00
		net		
18 Nov, 24	11:23:44	rg00011000006Egpinter	0.012	0.00
		net		
18 Nov, 24	11:23:51	rg00009000005Agpinter	0.005	0.00
		net		
18 Nov, 24	20:39:23	rg00009000005Agpinter	148.585	0.00
		net		
19 Nov, 24	07:59:24	rg00011000006Egpinter	0.762	0.00
		net		
19 Nov, 24	09:27:09	rg00009000005Agpinter	1405.7	0.00
		net		
20 Nov, 24	04:45:27	rg00009000005Agpinter	2.01	0.00
		net		
20 Nov, 24	08:57:45	rg00009000005Agpinter	606.75	5.00
		net		
20 Nov, 24	19:11:09	rg00011000006Egpinter	0.33	0.00
		net		
21 Nov, 24	12:37:05	rg00009000005Agpinter	889.081	0.00
		net		
22 Nov, 24	04:22:09	rg00011000006Egpinter	0.005	0.00
		net		
22 Nov, 24	04:58:07	rg00009000005Agpinter	625.481	0.00
		net		
22 Nov, 24	23:44:07	rg00009000005Agpinter	14.441	0.00
		net		
23 Nov, 24	06:37:02	rg00009000005Agpinter	190.368	0.00
		net		
23 Nov, 24	21:57:35	rg00009000005Agpinter	0.006	0.00
		net		
24 Nov, 24	07:53:49	rg00009000005Agpinter	380.518	0.00
		net		
24 Nov, 24	20:45:38	rg00009000005Agpinter	24.467	0.00
		net		
25 Nov, 24	09:07:34	rg00009000005Agpinter	267.595	0.00
		net		
25 Nov, 24	20:27:04	rg00011000006Egpinter	0.086	0.00
		net		
25 Nov, 24	21:03:04	rg00011000006Egpinter	0.503	0.00
		net		
25 Nov, 24	21:03:04	rg00009000005Agpinter	234.106	0.00
		net		
25 Nov, 24	23:26:25	rg00009000005Agpinter	725.692	0.00
		net		
26 Nov, 24	16:31:03	rg00011000006Egpinter	2.032	0.00
		net		
26 Nov, 24	21:26:34	rg00009000005Agpinter	623.883	0.00
		net		
27 Nov, 24	15:30:09	rg00009000005Agpinter	31.97	0.00
		net		
27 Nov, 24	20:27:15	rg00009000005Agpinter	127.493	0.00



Invoice

Account No. 1996985
Itemised Bill

Mobile No. : 01755583037
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
28 Nov, 24	07:49:04	rg00009000005Agpinter	887.355	0.00
		net		
28 Nov, 24	18:19:06	rg00011000006Egpinter	2.188	0.00
		net		
28 Nov, 24	23:23:06	rg00009000005Agpinter	448.433	0.00
		net		
29 Nov, 24	18:22:28	rg00009000005Agpinter	432.414	0.00
		net		
29 Nov, 24	21:23:25	rg00009000005Agpinter	1139.209	0.00
		net		
30 Nov, 24	13:12:09	rg00009000005Agpinter	1263.718	0.00
		net		
30 Nov, 24	22:02:04	rg00009000005Agpinter	447.226	0.00
		net		
30 Nov, 24	23:45:25	rg00009000005Agpinter	966.767	0.00
		net		
01 Dec, 24	20:08:58	rg00011000006Egpinter	1.214	0.00
		net		
01 Dec, 24	21:45:42	rg00009000005Agpinter	248.842	0.00
		net		
01 Dec, 24	22:55:30	rg00009000005Agpinter	83.213	0.00
		net		
02 Dec, 24	10:19:48	rg00011000006Egpinter	0.698	0.00
		net		
02 Dec, 24	10:50:18	rg00009000005Agpinter	1.384	0.39
		net		
02 Dec, 24	11:12:39	rg00009000005Agpinter	0	0.00
		net		
02 Dec, 24	22:41:54	rg00009000005Agpinter	0.782	0.78
		net		
02 Dec, 24	22:47:00	rg00009000005Agpinter	2.929	2.93
		net		
Total			9.102	

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Deputy Director (Admin.) Distribution Southern Zone Biddut Bhaban
(1st Floor), Agrabad Chittagong 1000
Chittagong 1000

Local Bill - Account No: **1996986**

Mobile Number: 01755583038
Invoice No: B1-97724938_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	930.61	BDT
Payments :	552.00	BDT
Adjustments :	-385.34	BDT
Total Current Charges :	272.26	BDT
Total Due :	265.53	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			80.54
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:33:23	0:00:00	27.46
GP-Others	0:37:38	0:00:00	31.21
CUG	1:22:00	0:00:00	39.25
SMS			
General SMS	6.00	0.00	3.00
VAS			
EDGE/3G Browsing & Content	2118.70 MB	2104.29 MB	14.42
Value Added Tax (VAT) (a)			35.25
Data (15%)			17.09
Non Data (15%)			18.16
Supplementary Duty (SD) (b)			39.17
Data (20%)			18.99
Non Data (20%)			20.18
Surcharge(SC) (1%) (c)			1.96
Total Usage -Data (d)			94.97
Total Usage -Non Data (e)			100.92
Total Current Charges: (a+b+c+d+e)			272.26
Total TAX (SD & Total VAT) (a+b)			74.42

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Executive Engineer

Executive Engineer Sales & Distribution Division Newmooring,
Noarhat, South Haliashahar, Chittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2366932**

Mobile Number: 01755583039
Invoice No: B1-97199194_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	7,202.56	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	521.95	BDT
Remaining Advance Amount:	6,680.61	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:08:34	0:00:00	198.83
GP-Others	2:12:59	0:00:00	113.15
CUG	0:36:06	0:00:00	17.88
SMS			
General SMS	22.00	0.00	11.00
VAS			
Welcome Tune Fee	1.00	0.00	30.00
EDGE/3G Browsing & Content	4.69 MB	0.00 MB	4.69
Value Added Tax (VAT) (a)			67.57
Data (15%)			0.84
Non Data (15%)			66.73
Supplementary Duty (SD) (b)			75.08
Data (20%)			0.94
Non Data (20%)			74.14
Surcharge(SC) (1%) (c)			3.75
Total Usage -Data (d)			4.69
Total Usage -Non Data (e)			370.86
Total Current Charges: (a+b+c+d+e)			521.95
Total TAX (SD & Total VAT) (a+b)			142.65

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Golam Rabbani (Deputy Director, Admin)GM Training, Biddut
Bhavan, Dhaka.Dhaka
Dhaka

Local Bill - Account No: **1999496**

Mobile Number: 01755584888
Invoice No: B1-97571549_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	249.53	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	249.53	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Wapda Building Motijheel C/ADhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999833**

Mobile Number: 01755584889
Invoice No: B1-97753727_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,216.47	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	620.97	BDT
Total Due :	837.44	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	7:01:39	0:00:30	329.06
GP-Others	0:15:58	0:00:00	12.86
CUG	3:42:56	0:00:30	102.84
SMS			
General SMS	4.00	0.00	2.00
VAS			
EDGE/3G Browsing & Content	5049.97 MB	5050.14 MB	0.00
Value Added Tax (VAT) (a)			80.40
Data (15%)			0.00
Non Data (15%)			80.40
Supplementary Duty (SD) (b)			89.34
Data (20%)			0.00
Non Data (20%)			89.34
Surcharge(SC) (1%) (c)			4.47
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			446.76
Total Current Charges: (a+b+c+d+e)			620.97
Total TAX (SD & Total VAT) (a+b)			169.74

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Superintend Engineer O&M Circle, Suihari PDB, Dinajpur
Dinajpur 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999834**

Mobile Number: 01755584890
Invoice No: B1-97570690_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,198.21	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	720.44	BDT
Total Due :	1,918.66	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:50:20	0:00:30	273.22
GP-Others	1:07:20	0:00:00	52.10
CUG	6:48:34	0:00:00	188.51
SMS			
General SMS	10.00	0.00	4.50
VAS			
EDGE/3G Browsing & Content	1356.26 MB	1356.28 MB	0.00
Value Added Tax (VAT) (a)			93.29
Data (15%)			0.00
Non Data (15%)			93.29
Supplementary Duty (SD) (b)			103.65
Data (20%)			0.00
Non Data (20%)			103.65
Surcharge(SC) (1%) (c)			5.18
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			518.32
Total Current Charges: (a+b+c+d+e)			720.44
Total TAX (SD & Total VAT) (a+b)			196.94

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

R.E. (XEN), Distribution Division College Road, Alamnagar,
Rangpur. Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999835**

Mobile Number: 01755584891
Invoice No: B1-97381515_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,856.27	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	462.63	BDT
Total Due :	1,818.89	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_VOICE200MIN139TK7DATL			100.00
CRMMYGP_FLPVP0400Z0000000000030028500			205.03
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:00:03	5:59:10	18.60
GP-Others	1:58:58	2:01:30	3.12
Customer Service Hotline	0:05:38	0:00:00	0.00
CUG	0:06:28	0:00:00	3.07
SMS			
General SMS	6.00	0.00	3.00
VAS			
EDGE/3G Browsing & Content	3295.93 MB	3296.44 MB	0.00
Value Added Tax (VAT) (a)			59.91
Data (15%)			0.00
Non Data (15%)			59.91
Supplementary Duty (SD) (b)			66.56
Data (20%)			0.00
Non Data (20%)			66.56
Surcharge(SC) (1%) (c)			3.33
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			332.83
Total Current Charges: (a+b+c+d+e)			462.63
Total TAX (SD & Total VAT) (a+b)			126.47

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

XEN, S & D-1, BPDB, SHAPLA CHATTARRANGPUR Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999836**

Mobile Number: 01755584892
Invoice No: B1-97537140_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	827.09	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	457.73	BDT
Total Due :	1,284.83	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:37:58	0:00:50	178.89
GP-Others	1:15:06	0:00:00	61.67
CUG	1:58:54	0:00:10	55.52
SMS			
General SMS	8.00	0.00	3.25
VAS			
Welcome Tune Fee	4.00	0.00	30.00
EDGE/3G Browsing & Content	78.54 MB	78.54 MB	0.00
Value Added Tax (VAT) (a)			59.26
Data (15%)			0.00
Non Data (15%)			59.26
Supplementary Duty (SD) (b)			65.85
Data (20%)			0.00
Non Data (20%)			65.85
Surcharge(SC) (1%) (c)			3.29
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			329.33
Total Current Charges: (a+b+c+d+e)			457.73
Total TAX (SD & Total VAT) (a+b)			125.11

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT BOARD

XEN, Sales & Distribution-2BPDB, Textile Mor, Rangpur.Dhaka 1000
Dhaka 1000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 1999910

Mobile Number: 01755584893
Invoice No: B1-97298592_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	180.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	757.27	BDT
Total Due :	577.27	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			287.05
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:06:09	0:00:30	197.45
GP-Others	0:38:12	0:00:00	31.57
CUG	0:56:31	0:00:00	26.74
SMS			
General SMS	4.00	0.00	2.00
VAS			
EDGE/3G Browsing & Content	6045.23 MB	6045.27 MB	0.00
Value Added Tax (VAT) (a)			98.06
Data (15%)			51.67
Non Data (15%)			46.39
Supplementary Duty (SD) (b)			108.95
Data (20%)			57.41
Non Data (20%)			51.54
Surcharge(SC) (1%) (c)			5.45
Total Usage -Data (d)			287.05
Total Usage -Non Data (e)			257.76
Total Current Charges: (a+b+c+d+e)			757.27
Total TAX (SD & Total VAT) (a+b)			207.01

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 1999910

Itemised Bill

Mobile No. : 01755584893

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					08 Nov, 24	20:13:59	01755231067	00:00:55	0.75
03 Nov, 24	12:51:07	01761070040	00:00:35	0.50	08 Nov, 24	20:15:35	01755231067	00:00:15	0.25
03 Nov, 24	13:01:36	01720537581	00:00:45	0.62	09 Nov, 24	11:04:29	01309446994	00:02:41	2.12
03 Nov, 24	14:11:41	01769009135	00:02:31	2.00	09 Nov, 24	13:16:24	01709996749	00:01:09	0.87
03 Nov, 24	16:52:05	01723172345	00:01:06	0.87	09 Nov, 24	14:28:08	01755231067	00:00:07	0.12
03 Nov, 24	18:03:02	01726546255	00:00:40	0.50	10 Nov, 24	11:58:19	01755231067	00:00:37	0.50
03 Nov, 24	18:45:30	01747427510	00:03:52	3.00	10 Nov, 24	11:59:22	01755231067	00:00:15	0.25
03 Nov, 24	18:57:43	01761555214	00:00:23	0.37	10 Nov, 24	12:19:20	01711538521	00:04:04	3.12
03 Nov, 24	19:03:20	01744455060	00:00:13	0.25	11 Nov, 24	10:56:48	01761555214	00:04:11	3.25
03 Nov, 24	19:14:26	01720537581	00:00:12	0.25	11 Nov, 24	11:01:48	01724270233	00:02:33	2.00
03 Nov, 24	19:27:12	01737863007	00:00:37	0.50	11 Nov, 24	11:04:48	01309446994	00:01:09	0.87
03 Nov, 24	19:33:13	01737863007	00:00:46	0.62	11 Nov, 24	17:40:01	01737863007	00:00:27	0.37
03 Nov, 24	20:08:54	01737863007	00:00:22	0.37	11 Nov, 24	18:00:31	01755500333	00:00:32	0.50
04 Nov, 24	09:39:39	01755231067	00:00:21	0.37	11 Nov, 24	18:32:49	01737863007	00:00:32	0.50
04 Nov, 24	10:35:38	01769401985	00:01:06	0.87	11 Nov, 24	19:06:14	01704109044	00:00:44	0.62
04 Nov, 24	15:04:36	01715112621	00:00:26	0.37	11 Nov, 24	20:38:13	01724270233	00:02:02	1.62
04 Nov, 24	15:58:37	01761555214	00:01:21	1.12	11 Nov, 24	22:31:25	01755231067	00:01:20	1.00
04 Nov, 24	16:34:30	01761555214	00:00:30	0.37	12 Nov, 24	10:08:42	01761555214	00:00:40	0.50
04 Nov, 24	16:50:02	01715270719	00:01:32	1.25	12 Nov, 24	19:03:46	01755231067	00:01:53	1.50
04 Nov, 24	16:52:19	01723795286	00:00:25	0.37	12 Nov, 24	19:06:12	01769009135	00:02:43	2.12
04 Nov, 24	17:12:54	01718295665	00:00:05	0.12	12 Nov, 24	19:31:40	01755231067	00:00:33	0.50
05 Nov, 24	10:51:42	01704109043	00:00:54	0.75	13 Nov, 24	17:55:25	01769009135	00:02:26	1.87
05 Nov, 24	13:11:26	01711090618	00:01:56	1.50	14 Nov, 24	13:39:13	01761555214	00:00:18	0.25
05 Nov, 24	16:31:18	01704109044	00:02:12	1.75	14 Nov, 24	17:17:25	01755231067	00:01:26	1.12
05 Nov, 24	18:17:42	01761555214	00:00:19	0.25	14 Nov, 24	20:11:33	01755231067	00:01:50	1.37
05 Nov, 24	18:18:28	01331960785	00:00:26	0.37	14 Nov, 24	20:14:19	01755231067	00:00:48	0.62
05 Nov, 24	22:11:59	01755231067	00:00:30	0.37	15 Nov, 24	12:12:27	01761555214	00:00:08	0.12
06 Nov, 24	13:02:13	01704109044	00:00:09	0.12	15 Nov, 24	17:46:12	01750124675	00:02:18	1.75
06 Nov, 24	16:40:26	01704109044	00:00:09	0.12	15 Nov, 24	17:51:02	01755231067	00:00:38	0.50
07 Nov, 24	10:26:21	01786326365	00:00:33	0.50	15 Nov, 24	17:53:22	01709996754	00:03:01	2.37
07 Nov, 24	11:00:01	01309446994	00:00:39	0.50	15 Nov, 24	18:10:14	01755231067	00:00:16	0.25
07 Nov, 24	13:29:27	01309446994	00:01:26	1.12	15 Nov, 24	19:31:07	01755231067	00:00:44	0.62
07 Nov, 24	18:18:02	01709996749	00:01:33	1.25	15 Nov, 24	20:11:17	01750124675	00:02:00	1.50
07 Nov, 24	18:26:24	01763144644	00:01:11	1.00	15 Nov, 24	20:18:22	01769008407	00:05:08	3.87
07 Nov, 24	19:36:36	01761555214	00:05:43	4.37	16 Nov, 24	00:54:10	01728178800	00:00:20	0.25
08 Nov, 24	09:42:42	01719254394	00:00:06	0.12	16 Nov, 24	11:36:23	01761555214	00:00:28	0.37
08 Nov, 24	10:05:43	01714925846	00:00:43	0.62	16 Nov, 24	14:41:49	01761555214	00:00:38	0.50
08 Nov, 24	12:25:59	01755231067	00:00:12	0.25	16 Nov, 24	15:54:56	01755231067	00:02:10	1.62
08 Nov, 24	12:27:29	01755231067	00:00:13	0.25	16 Nov, 24	16:51:04	01750124675	00:00:38	0.50
08 Nov, 24	12:28:18	01755231067	00:00:26	0.37	16 Nov, 24	21:47:33	01755231067	00:00:50	0.62
08 Nov, 24	12:42:48	01750124675	00:01:06	0.87	17 Nov, 24	11:17:37	01755231067	00:00:15	0.25
08 Nov, 24	14:51:10	01755231067	00:00:22	0.37	17 Nov, 24	13:06:27	01718198733	00:00:47	0.62
08 Nov, 24	19:51:23	01723795286	00:01:40	1.25	17 Nov, 24	14:19:00	01309446994	00:01:18	1.00
08 Nov, 24	19:56:16	01761555214	00:01:18	1.00	17 Nov, 24	14:20:43	01781737168	00:01:17	1.00
08 Nov, 24	20:11:24	01755231067	00:00:14	0.25	17 Nov, 24	16:36:46	01761315643	00:02:40	2.00



Invoice

Account No. 1999910
Itemised Bill

Mobile No. : 01755584893
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
17 Nov, 24	16:44:28	01761315643	00:00:45	0.62
18 Nov, 24	10:09:24	01737139254	00:00:42	0.62
18 Nov, 24	11:05:26	01716930001	00:01:10	0.87
18 Nov, 24	11:43:56	01712660315	00:00:49	0.62
18 Nov, 24	12:04:37	01716918272	00:00:15	0.25
18 Nov, 24	12:57:37	01712660315	00:00:37	0.50
18 Nov, 24	13:45:21	01716930001	00:01:17	1.00
18 Nov, 24	14:35:53	01799985289	00:01:33	1.25
18 Nov, 24	16:36:08	01706726333	00:01:18	1.00
18 Nov, 24	18:40:00	01704109044	00:01:40	1.25
18 Nov, 24	19:40:48	01755231067	00:00:24	0.37
18 Nov, 24	20:16:05	01755231067	00:01:40	1.25
19 Nov, 24	11:15:48	01761555214	00:01:48	1.37
19 Nov, 24	12:21:02	01709996754	00:00:40	0.50
19 Nov, 24	14:47:16	01704109044	00:00:11	0.25
19 Nov, 24	18:40:52	01709996754	00:02:45	2.12
20 Nov, 24	00:07:19	01755231067	00:00:34	0.13
20 Nov, 24	08:48:28	01761555214	00:01:16	1.00
20 Nov, 24	09:15:49	01761555214	00:01:12	1.00
20 Nov, 24	10:34:24	01761555214	00:01:13	1.00
20 Nov, 24	11:18:26	01761555214	00:00:45	0.62
20 Nov, 24	15:48:09	01713201818	00:00:18	0.25
20 Nov, 24	17:40:11	01723795286	00:01:03	0.87
20 Nov, 24	19:15:11	01759699415	00:00:45	0.62
20 Nov, 24	20:17:35	01709996754	00:00:44	0.62
20 Nov, 24	20:41:22	01759699415	00:00:10	0.12
20 Nov, 24	20:43:13	01715041240	00:00:29	0.37
20 Nov, 24	20:44:01	01723795286	00:00:16	0.25
20 Nov, 24	20:54:41	01709996749	00:01:11	1.00
20 Nov, 24	20:56:18	01709996754	00:00:42	0.62
20 Nov, 24	21:02:42	01744455060	00:06:01	4.62
20 Nov, 24	21:32:38	01761555214	00:00:33	0.50
20 Nov, 24	21:33:44	01750124675	00:00:20	0.25
21 Nov, 24	12:35:49	01711431696	00:00:49	0.62
21 Nov, 24	15:07:45	01716918272	00:00:53	0.75
21 Nov, 24	15:09:10	01761555214	00:01:05	0.87
21 Nov, 24	15:23:29	01761555214	00:00:55	0.75
21 Nov, 24	18:46:23	01755313427	00:01:03	0.87
22 Nov, 24	11:16:24	01755231067	00:00:11	0.25
22 Nov, 24	16:43:33	01320131012	00:00:26	0.37
22 Nov, 24	18:03:41	01761555214	00:03:31	2.75
22 Nov, 24	19:45:14	01761555214	00:00:23	0.37
22 Nov, 24	19:57:50	01761555214	00:05:48	4.37
22 Nov, 24	20:05:32	01309446994	00:02:56	2.25
22 Nov, 24	20:17:24	01709996749	00:01:11	1.00

Date	Time	No. Called	Duration	BDT
22 Nov, 24	22:08:11	01769663048	00:00:29	0.37
23 Nov, 24	07:09:25	01737863007	00:00:23	0.37
23 Nov, 24	07:10:04	01755500333	00:00:12	0.25
23 Nov, 24	07:10:49	01761555214	00:00:38	0.50
23 Nov, 24	07:17:07	01320131012	00:00:09	0.12
23 Nov, 24	10:41:46	01750124675	00:00:13	0.25
23 Nov, 24	11:01:10	01761555214	00:00:50	0.62
23 Nov, 24	11:41:27	01712220784	00:00:52	0.75
23 Nov, 24	14:11:08	01716918272	00:00:18	0.25
23 Nov, 24	15:02:22	01723795286	00:00:15	0.25
23 Nov, 24	16:01:59	01773165201	00:00:32	0.50
23 Nov, 24	16:04:08	01773165201	00:00:12	0.25
23 Nov, 24	16:29:43	01750124675	00:00:40	0.50
23 Nov, 24	16:32:24	01759699415	00:00:26	0.37
23 Nov, 24	16:53:05	01761555214	00:02:21	1.87
23 Nov, 24	17:13:27	01713201818	00:00:22	0.37
23 Nov, 24	17:22:21	01737139254	00:00:35	0.50
23 Nov, 24	17:42:12	01773165201	00:00:15	0.25
23 Nov, 24	21:03:10	01717544478	00:00:22	0.37
24 Nov, 24	10:42:19	01769663048	00:00:26	0.37
24 Nov, 24	10:43:11	01716918272	00:00:33	0.50
24 Nov, 24	11:10:43	01761555214	00:00:33	0.50
24 Nov, 24	11:13:30	01744380025	00:00:16	0.25
24 Nov, 24	11:15:25	01786326365	00:00:42	0.62
24 Nov, 24	11:28:40	01761555214	00:01:00	0.75
24 Nov, 24	11:58:59	01309446994	00:01:07	0.87
24 Nov, 24	12:14:01	01712660315	00:01:25	1.12
24 Nov, 24	12:30:49	01755231067	00:01:08	0.87
24 Nov, 24	12:55:45	01709996749	00:00:36	0.50
24 Nov, 24	12:56:41	01309446994	00:02:24	1.87
24 Nov, 24	12:59:27	01739011792	00:07:11	5.50
24 Nov, 24	13:20:09	01713850383	00:00:16	0.25
24 Nov, 24	19:23:42	01755231067	00:00:07	0.12
25 Nov, 24	09:35:28	01723795286	00:00:24	0.37
25 Nov, 24	10:32:01	01723795286	00:00:22	0.37
25 Nov, 24	10:38:49	01794292382	00:01:10	0.87
25 Nov, 24	11:07:35	01738223992	00:01:42	1.37
25 Nov, 24	12:16:32	01712660315	00:00:53	0.75
25 Nov, 24	13:11:36	01309446994	00:00:55	0.75
25 Nov, 24	13:24:12	01309446994	00:01:11	1.00
25 Nov, 24	16:54:21	01761555214	00:01:18	1.00
25 Nov, 24	16:56:27	01309446994	00:01:56	1.50
26 Nov, 24	12:22:12	01769663048	00:02:22	1.87
26 Nov, 24	13:00:10	01311900664	00:02:53	2.25
26 Nov, 24	16:26:32	01761070040	00:01:02	0.87
26 Nov, 24	17:02:45	01780903331	00:00:48	0.62



Invoice

Account No. 1999910
Itemised Bill

Mobile No. : 01755584893
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
26 Nov, 24	17:06:02	01723795286	00:00:39	0.50
26 Nov, 24	21:52:01	01737322691	00:00:19	0.25
27 Nov, 24	10:10:17	01729145142	00:01:53	1.50
27 Nov, 24	11:40:25	01761070040	00:00:44	0.62
27 Nov, 24	12:20:23	01710362946	00:01:40	1.25
27 Nov, 24	13:41:11	01723795286	00:00:26	0.37
27 Nov, 24	14:00:44	01761070040	00:00:21	0.37
27 Nov, 24	15:45:22	01715270719	00:01:05	0.87
27 Nov, 24	17:21:34	01751178546	00:00:10	0.12
27 Nov, 24	17:38:49	01715270719	00:00:23	0.37
27 Nov, 24	18:20:48	01712009244	00:00:28	0.37
28 Nov, 24	09:57:00	01761070040	00:00:27	0.37
28 Nov, 24	10:00:10	01761555214	00:00:16	0.25
28 Nov, 24	10:03:36	01718009109	00:01:24	1.12
28 Nov, 24	13:01:52	01704109044	00:00:35	0.50
28 Nov, 24	14:24:59	01755231067	00:00:35	0.50
28 Nov, 24	16:17:35	01761555214	00:00:51	0.75
28 Nov, 24	16:46:26	01711158312	00:00:29	0.37
28 Nov, 24	18:50:09	01755313427	00:01:51	1.50
28 Nov, 24	19:33:28	01755231067	00:00:46	0.62
29 Nov, 24	22:08:13	01755231067	00:00:16	0.25
30 Nov, 24	10:15:01	01737863007	00:00:27	0.37
30 Nov, 24	10:49:22	01716108171	00:00:54	0.75
30 Nov, 24	13:00:42	01711140864	00:00:35	0.50
30 Nov, 24	13:03:29	01761555214	00:00:17	0.25
30 Nov, 24	13:04:02	01716020369	00:00:59	0.75
30 Nov, 24	13:06:10	01737863007	00:01:06	0.87
30 Nov, 24	13:37:09	01710870942	00:01:11	1.00
30 Nov, 24	14:12:26	01755231067	00:00:30	0.37
30 Nov, 24	14:22:27	01755231067	00:00:55	0.75
30 Nov, 24	14:24:39	01761555214	00:01:28	1.12
30 Nov, 24	14:33:05	01755231067	00:00:13	0.25
30 Nov, 24	14:41:01	01755231067	00:00:12	0.25
30 Nov, 24	20:05:00	01796553967	00:03:37	2.75
01 Dec, 24	10:43:22	01309446994	00:00:32	0.50
01 Dec, 24	14:01:47	01786326365	00:00:20	0.25
01 Dec, 24	14:06:19	01761555214	00:00:31	0.50
01 Dec, 24	14:40:09	01761555214	00:00:35	0.50
01 Dec, 24	15:07:04	01716918272	00:00:08	0.12
02 Dec, 24	11:46:35	01723795286	00:00:37	0.50
02 Dec, 24	11:53:58	01712660315	00:01:51	1.50
02 Dec, 24	13:53:33	01794292382	00:00:40	0.50
02 Dec, 24	13:55:09	01710870942	00:01:23	1.12
02 Dec, 24	14:31:41	01794292382	00:00:31	0.50
02 Dec, 24	15:01:27	01709658466	00:00:32	0.50

Date	Time	No. Called	Duration	BDT
02 Dec, 24	15:20:28	01710870942	00:00:18	0.25
02 Dec, 24	15:51:35	01715270719	00:00:20	0.25
02 Dec, 24	16:03:25	01794292382	00:00:27	0.37
02 Dec, 24	16:05:57	01710870942	00:00:18	0.25
02 Dec, 24	16:32:24	01723795286	00:00:16	0.25
02 Dec, 24	16:40:08	01713850406	00:03:38	2.75
02 Dec, 24	18:06:00	01723795286	00:00:19	0.25
02 Dec, 24	18:23:08	01710870942	00:00:22	0.37
02 Dec, 24	22:29:47	01794292382	00:01:56	1.50
Total				197.454
GP-Others				
03 Nov, 24	11:37:00	01951724110	00:00:10	0.12
03 Nov, 24	12:52:22	01883006688	00:00:25	0.37
03 Nov, 24	13:11:52	01516557097	00:00:36	0.50
03 Nov, 24	16:10:09	01951724110	00:00:10	0.12
03 Nov, 24	20:09:49	01930295631	00:00:29	0.37
04 Nov, 24	09:39:01	01951724110	00:00:09	0.12
04 Nov, 24	12:28:52	01601792564	00:00:16	0.25
04 Nov, 24	14:38:32	01951724110	00:00:22	0.37
04 Nov, 24	15:45:51	01951724110	00:00:07	0.12
04 Nov, 24	19:28:17	01951724110	00:00:09	0.12
05 Nov, 24	11:39:40	01951724110	00:00:27	0.37
05 Nov, 24	13:32:03	01951724110	00:00:09	0.12
05 Nov, 24	15:14:28	01951724110	00:00:08	0.12
05 Nov, 24	15:19:42	01951724110	00:00:51	0.75
05 Nov, 24	18:11:33	01925607980	00:01:19	1.00
06 Nov, 24	10:51:01	01951724110	00:00:08	0.12
06 Nov, 24	12:13:50	01951724110	00:00:07	0.12
06 Nov, 24	17:16:30	01958655838	00:00:45	0.62
06 Nov, 24	17:18:11	01646629708	00:00:37	0.50
06 Nov, 24	19:29:02	01951724110	00:00:10	0.12
07 Nov, 24	14:29:00	01951724110	00:00:41	0.62
08 Nov, 24	07:56:18	01646629708	00:00:22	0.37
09 Nov, 24	17:47:08	01921232227	00:00:56	0.75
13 Nov, 24	20:05:32	01641304053	00:00:36	0.50
14 Nov, 24	10:28:35	01951724110	00:00:29	0.37
14 Nov, 24	11:11:50	01951724110	00:00:38	0.50
14 Nov, 24	12:04:42	01951724110	00:00:21	0.37
14 Nov, 24	13:38:42	01951724110	00:00:09	0.12
14 Nov, 24	17:09:26	01951724110	00:00:08	0.12
15 Nov, 24	14:53:37	01951724110	00:00:08	0.12
17 Nov, 24	08:04:35	01951724110	00:00:12	0.25
17 Nov, 24	11:46:30	01935255361	00:00:49	0.62
18 Nov, 24	10:05:32	01859867088	00:03:19	2.50
18 Nov, 24	11:06:52	01951724110	00:00:15	0.25



Invoice

Account No. 1999910
Itemised Bill

Mobile No. : 01755584893
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
18 Nov, 24	22:52:10	01951724110	00:00:20	0.25
19 Nov, 24	11:25:16	01951724110	00:00:23	0.37
19 Nov, 24	11:32:44	01951724110	00:00:25	0.37
19 Nov, 24	12:57:43	01646629708	00:00:12	0.25
19 Nov, 24	17:13:28	01951724110	00:00:25	0.37
19 Nov, 24	17:58:31	01951724110	00:00:24	0.37
19 Nov, 24	19:27:53	01951724110	00:00:13	0.25
20 Nov, 24	09:11:22	01558296702	00:03:34	2.75
20 Nov, 24	09:24:21	01958655838	00:02:30	1.87
20 Nov, 24	12:12:03	01558296702	00:03:10	2.37
20 Nov, 24	17:58:30	01521302032	00:00:40	0.50
20 Nov, 24	21:31:49	01646629708	00:00:15	0.25
20 Nov, 24	22:35:45	01646629708	00:00:19	0.25
21 Nov, 24	16:55:37	01951724110	00:00:10	0.12
22 Nov, 24	20:13:53	01646629708	00:00:46	0.62
23 Nov, 24	08:29:08	01646629708	00:00:35	0.50
23 Nov, 24	08:30:14	01951724110	00:00:13	0.25
23 Nov, 24	11:54:33	01917238065	00:01:01	0.87
24 Nov, 24	14:30:06	01646629708	00:00:39	0.50
26 Nov, 24	07:53:08	01951724110	00:00:16	0.25
26 Nov, 24	10:38:52	01863741437	00:00:29	0.37
26 Nov, 24	16:04:08	01521302032	00:00:25	0.37
27 Nov, 24	10:20:32	01645326848	00:00:29	0.37
27 Nov, 24	10:21:50	01645326848	00:00:19	0.25
27 Nov, 24	13:52:39	01951724110	00:00:33	0.50
27 Nov, 24	14:07:12	01951724110	00:00:10	0.12
27 Nov, 24	17:12:21	01976470299	00:00:27	0.37
28 Nov, 24	11:28:42	01951724110	00:00:08	0.12
28 Nov, 24	12:24:56	01986326799	00:00:33	0.50
28 Nov, 24	14:27:44	01951724110	00:00:05	0.12
30 Nov, 24	10:10:57	01951724110	00:00:34	0.50
01 Dec, 24	10:52:56	01951724110	00:00:29	0.37
02 Dec, 24	09:41:50	01609583286	00:00:18	0.25
02 Dec, 24	12:20:29	01951724110	00:00:06	0.12

Total 31.569

CUG

04 Nov, 24	13:50:54	01755584889	00:00:25	0.22
05 Nov, 24	11:55:37	01755584889	00:02:06	0.97
06 Nov, 24	12:44:44	01755584889	00:09:18	4.20
06 Nov, 24	13:55:00	01755584889	00:00:57	0.45
07 Nov, 24	13:33:09	01755584892	00:00:37	0.30
08 Nov, 24	20:11:59	01755584889	00:01:45	0.82
10 Nov, 24	15:42:54	01755582315	00:02:01	0.97
11 Nov, 24	10:49:24	01755584889	00:04:41	2.17

Date	Time	No. Called	Duration	BDT
11 Nov, 24	11:06:11	01755584889	00:01:59	0.90
11 Nov, 24	15:10:08	01755584889	00:00:27	0.22
12 Nov, 24	16:55:26	01755584892	00:00:25	0.22
12 Nov, 24	21:11:13	01755584889	00:00:55	0.45
14 Nov, 24	12:03:50	01755584889	00:00:26	0.22
14 Nov, 24	19:07:22	01321124485	00:00:39	0.30
14 Nov, 24	19:14:32	01321124485	00:00:11	0.15
15 Nov, 24	17:52:11	01321124485	00:00:39	0.30
17 Nov, 24	13:12:32	01755584889	00:02:41	1.27
17 Nov, 24	14:22:33	01755584904	00:00:30	0.22
17 Nov, 24	14:33:01	01755584904	00:01:39	0.75
17 Nov, 24	19:20:23	01321124485	00:02:23	1.12
18 Nov, 24	11:01:38	01755584892	00:03:09	1.42
18 Nov, 24	14:22:56	01713850771	00:00:19	0.15
18 Nov, 24	14:28:19	01755584889	00:01:36	0.75
19 Nov, 24	15:06:09	01755584889	00:00:08	0.07
19 Nov, 24	17:05:02	01321124485	00:00:32	0.30
19 Nov, 24	18:39:03	01755584889	00:00:52	0.45
20 Nov, 24	09:35:01	01755584889	00:01:54	0.90
20 Nov, 24	16:00:08	01755584889	00:00:52	0.45
20 Nov, 24	16:38:28	01755584889	00:00:22	0.22
20 Nov, 24	18:52:58	01755582464	00:00:50	0.37
20 Nov, 24	20:57:48	01755584889	00:00:21	0.22
21 Nov, 24	11:44:24	01755584892	00:00:37	0.30
21 Nov, 24	18:19:45	01755584903	00:00:46	0.37
22 Nov, 24	20:15:46	01755584889	00:00:58	0.45
24 Nov, 24	16:40:46	01755584905	00:02:04	0.97
25 Nov, 24	09:36:14	01755584891	00:01:15	0.60
26 Nov, 24	16:38:58	01755584889	00:00:09	0.07
26 Nov, 24	19:02:12	01321124485	00:00:50	0.37
28 Nov, 24	10:01:03	01755584891	00:00:11	0.15
28 Nov, 24	12:21:43	01321124485	00:02:50	1.27
30 Nov, 24	12:09:50	01321124485	00:00:14	0.15
30 Nov, 24	14:18:32	01755584889	00:00:58	0.45

Total 26.742

General SMS

04 Nov, 24	10:40:45	8801769401985	1.00	0.50
07 Nov, 24	14:30:20	8801951724110	1	0.50
13 Nov, 24	18:32:03	8801793594093	1	0.50
25 Nov, 24	08:17:56	8801723795286	1	0.50

Total 2.000

EDGE/3G Browsing & Content

02 Nov, 24	14:24:00	rg00009000005Agpinter net	104.134	0.00
03 Nov, 24	09:04:05	rg00009000005Agpinter	107.38	0.00



Invoice

Account No. 1999910
Itemised Bill

Mobile No. : 01755584893
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
03 Nov, 24	12:51:45	rg00009000005Agpinter	106.96	0.00
		net		
04 Nov, 24	11:37:33	rg00009000005Agpinter	0.09	0.00
		net		
04 Nov, 24	18:49:49	rg00009000005Agpinter	0.441	0.00
		net		
05 Nov, 24	09:38:40	rg00009000005Agpinter	88.064	0.00
		net		
06 Nov, 24	09:30:43	rg00009000005Agpinter	7.339	0.00
		net		
06 Nov, 24	14:10:52	rg00011000006Egpinter	27.606	0.00
		net		
06 Nov, 24	19:09:25	rg00011000006Egpinter	0.087	0.00
		net		
06 Nov, 24	23:23:07	rg00009000005Agpinter	235.349	0.00
		net		
07 Nov, 24	09:07:56	rg00009000005Agpinter	152.036	0.00
		net		
07 Nov, 24	09:07:56	rg00011000006Egpinter	2.349	0.00
		net		
07 Nov, 24	12:38:45	rg00009000005Agpinter	57.332	0.00
		net		
07 Nov, 24	16:46:07	rg00009000005Agpinter	126.638	0.00
		net		
07 Nov, 24	19:35:02	rg00009000005Agpinter	212.162	0.00
		net		
07 Nov, 24	19:35:02	rg00011000006Egpinter	1.028	0.00
		net		
07 Nov, 24	23:22:37	rg00009000005Agpinter	78.799	0.00
		net		
08 Nov, 24	03:49:32	rg00009000005Agpinter	25.193	0.00
		net		
08 Nov, 24	08:11:23	rg00009000005Agpinter	897.076	0.00
		net		
08 Nov, 24	23:42:17	rg00011000006Egpinter	0.034	0.00
		net		
09 Nov, 24	11:39:23	rg00009000005Agpinter	263.587	0.00
		net		
09 Nov, 24	20:25:43	rg00009000005Agpinter	34.258	0.00
		net		
10 Nov, 24	00:03:20	rg00009000005Agpinter	34.312	0.00
		net		
10 Nov, 24	13:24:59	rg00009000005Agpinter	162.236	0.00
		net		
10 Nov, 24	23:01:00	rg00009000005Agpinter	56.326	0.00
		net		
11 Nov, 24	09:20:47	rg00009000005Agpinter	270.348	0.00
		net		
11 Nov, 24	23:35:51	rg00009000005Agpinter	195.892	0.00
		net		
12 Nov, 24	07:45:17	rg00009000005Agpinter	41.78	0.00
		net		

Date	Time	No. Called	Duration	BDT
12 Nov, 24	07:45:18	rg00011000006Egpinter	0.405	0.00
		net		
12 Nov, 24	12:55:09	rg00009000005Agpinter	76.919	0.00
		net		
12 Nov, 24	17:25:10	rg00009000005Agpinter	120.989	0.00
		net		
12 Nov, 24	19:03:15	rg00009000005Agpinter	302.541	0.00
		net		
13 Nov, 24	14:26:09	rg00009000005Agpinter	38.913	0.00
		net		
13 Nov, 24	17:03:33	rg00009000005Agpinter	124.162	0.00
		net		
13 Nov, 24	17:03:34	rg00011000006Egpinter	0.609	0.00
		net		
13 Nov, 24	21:39:21	rg00011000006Egpinter	0.048	0.00
		net		
13 Nov, 24	21:39:21	rg00009000005Agpinter	2.147	0.00
		net		
13 Nov, 24	22:09:03	rg00009000005Agpinter	499.18	0.00
		net		
14 Nov, 24	15:20:16	rg00009000005Agpinter	3.743	0.00
		net		
15 Nov, 24	09:38:30	rg00009000005Agpinter	19.261	0.00
		net		
17 Nov, 24	14:23:52	rg00009000005Agpinter	1.769	0.00
		net		
17 Nov, 24	14:23:52	rg00011000006Egpinter	0.085	0.00
		net		
17 Nov, 24	14:57:33	rg00009000005Agpinter	31.231	0.00
		net		
18 Nov, 24	00:54:29	rg00009000005Agpinter	9.984	0.00
		net		
18 Nov, 24	06:54:50	rg00011000006Egpinter	0.265	0.00
		net		
18 Nov, 24	12:32:36	rg00009000005Agpinter	138.493	0.00
		net		
18 Nov, 24	21:31:45	rg00009000005Agpinter	0.102	0.00
		net		
19 Nov, 24	11:21:11	rg00009000005Agpinter	34.658	0.00
		net		
19 Nov, 24	15:04:48	rg00009000005Agpinter	26.481	0.00
		net		
20 Nov, 24	01:01:11	rg00009000005Agpinter	6.273	0.00
		net		
20 Nov, 24	10:01:50	rg00009000005Agpinter	2.828	0.00
		net		
20 Nov, 24	10:48:46	rg00009000005Agpinter	93.371	0.00
		net		
20 Nov, 24	18:28:22	rg00009000005Agpinter	45.176	0.00
		net		
21 Nov, 24	14:54:11	rg00009000005Agpinter	60.066	0.00
		net		
21 Nov, 24	16:28:36	rg00009000005Agpinter	128.126	0.00
		net		



Invoice

Account No. 1999910
Itemised Bill

Mobile No. : 01755584893
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
22 Nov, 24	21:45:53	rg00009000005Agpinter	1.658	0.00
		net		
23 Nov, 24	12:55:28	rg00009000005Agpinter	88.688	0.00
		net		
23 Nov, 24	16:33:57	rg00009000005Agpinter	0.495	0.00
		net		
23 Nov, 24	16:34:04	rg00011000006Egpinter	0.027	0.00
		net		
23 Nov, 24	16:36:41	rg00009000005Agpinter	0.812	0.00
		net		
23 Nov, 24	16:39:50	rg00009000005Agpinter	4.929	0.00
		net		
23 Nov, 24	17:07:22	rg00009000005Agpinter	0.214	0.00
		net		
23 Nov, 24	17:09:52	rg00011000006Egpinter	0.004	0.00
		net		
23 Nov, 24	17:09:52	rg00009000005Agpinter	0.225	0.00
		net		
23 Nov, 24	17:17:07	rg00011000006Egpinter	0.011	0.00
		net		
23 Nov, 24	17:17:08	rg00009000005Agpinter	0.111	0.00
		net		
23 Nov, 24	17:18:47	rg00009000005Agpinter	63.15	0.00
		net		
24 Nov, 24	10:33:57	rg00011000006Egpinter	0.731	0.00
		net		
24 Nov, 24	15:43:14	rg00009000005Agpinter	141.63	0.00
		net		
24 Nov, 24	20:06:18	rg00009000005Agpinter	4.487	0.00
		net		
24 Nov, 24	22:14:53	rg00009000005Agpinter	16.884	0.00
		net		
25 Nov, 24	09:54:56	rg00011000006Egpinter	0.158	0.00
		net		
25 Nov, 24	15:08:42	rg00009000005Agpinter	8.543	0.00
		net		
25 Nov, 24	22:45:45	rg00009000005Agpinter	0.572	0.00
		net		
27 Nov, 24	04:49:22	rg00009000005Agpinter	1.032	0.00
		net		
27 Nov, 24	10:54:24	rg00009000005Agpinter	13.456	0.00
		net		
27 Nov, 24	11:30:04	rg00011000006Egpinter	0.185	0.00
		net		
27 Nov, 24	14:58:09	rg00011000006Egpinter	0.043	0.00
		net		
27 Nov, 24	15:21:53	rg00009000005Agpinter	0.567	0.00
		net		
27 Nov, 24	17:13:08	rg00009000005Agpinter	14.543	0.00
		net		
27 Nov, 24	17:13:39	rg00011000006Egpinter	0.475	0.00
		net		
27 Nov, 24	19:56:49	rg00009000005Agpinter	19.404	0.00

Date	Time	No. Called	Duration	BDT
		net		
28 Nov, 24	05:25:40	rg00009000005Agpinter	22.383	0.00
		net		
29 Nov, 24	05:23:28	rg00009000005Agpinter	50.822	0.00
		net		
30 Nov, 24	08:58:18	rg00009000005Agpinter	73.667	0.00
		net		
30 Nov, 24	09:12:42	rg00011000006Egpinter	0.516	0.00
		net		
30 Nov, 24	13:57:45	rg00009000005Agpinter	268.105	0.00
		net		
01 Dec, 24	03:30:55	rg00009000005Agpinter	22.635	0.00
		net		
01 Dec, 24	11:59:11	rg00009000005Agpinter	1.775	0.00
		net		
01 Dec, 24	15:02:42	rg00009000005Agpinter	111.161	0.00
		net		
01 Dec, 24	19:31:08	rg00009000005Agpinter	54.07	0.00
		net		
02 Dec, 24	00:36:04	rg00009000005Agpinter	0.401	0.00
		net		
Total				0.000



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Anowarul IslamXen, BPDB, Master Para, GaibandhaDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999911**

Mobile Number: 01755584894
Invoice No: B1-97738810_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	4,185.82	BDT
Payments :	1,850.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,738.48	BDT
Total Due :	4,074.30	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMUSSD_COMBO350M100MB259TK30DATL			745.32
Internet and Other Package Charge			464.02
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	22:16:10	22:50:00	26.11
GP-Others	4:54:34	5:01:10	9.87
CUG	0:00:47	0:00:00	0.37
SMS			
General SMS	10.00	0.00	5.00
VAS			
EDGE/3G Browsing & Content	22891.89 MB	22571.70 MB	0.00
Value Added Tax (VAT) (a)			225.12
Data (15%)			83.52
Non Data (15%)			141.60
Supplementary Duty (SD) (b)			250.14
Data (20%)			92.81
Non Data (20%)			157.33
Surcharge(SC) (1%) (c)			12.51
Total Usage -Data (d)			464.03
Total Usage -Non Data (e)			786.68
Total Current Charges: (a+b+c+d+e)			1,738.48
Total TAX (SD & Total VAT) (a+b)			475.26

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Executive Engineer Shaaptana Lalmonirhat
Lalmonirhat

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999847**

Mobile Number: 01755584895
Invoice No: B1-97589310_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,652.85	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	790.94	BDT
Total Due :	2,443.79	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	8:44:11	0:00:00	419.02
GP-Others	1:20:59	0:00:00	64.32
CUG	2:19:19	0:00:00	64.75
SMS			
General SMS	37.00	0.00	13.47
VAS			
Welcome Tune Fee	2.00	0.00	7.50
Value Added Tax (VAT) (a)			102.41
Data (15%)			0.00
Non Data (15%)			102.41
Supplementary Duty (SD) (b)			113.79
Data (20%)			0.00
Non Data (20%)			113.79
Surcharge(SC) (1%) (c)			5.69
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			569.06
Total Current Charges: (a+b+c+d+e)			790.94
Total TAX (SD & Total VAT) (a+b)			216.19

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

R.E. (XEN) Sayadpur Electric SupplyBPDB, SayadpurDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999848**

Mobile Number: 01755584896
Invoice No: B1-97228046_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	790.79	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	627.16	BDT
Total Due :	1,417.95	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			8.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	7:12:04	0:00:00	358.85
GP-Others	0:30:08	0:00:00	25.09
CUG	1:15:51	0:00:00	36.18
International Calls – (Outgoing)			
ISD	0:00:52	0:00:00	15.00
SMS			
General SMS	11.00	0.00	5.50
VAS			
EDGE/3G Browsing & Content	2.67 MB	0.04 MB	2.62
Value Added Tax (VAT) (a)			81.19
Data (15%)			0.47
Non Data (15%)			80.72
Supplementary Duty (SD) (b)			90.21
Data (20%)			0.52
Non Data (20%)			89.69
Surcharge(SC) (1%) (c)			4.51
Total Usage -Data (d)			2.63
Total Usage -Non Data (e)			448.62
Total Current Charges: (a+b+c+d+e)			627.16
Total TAX (SD & Total VAT) (a+b)			171.40

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Shankar Kumar Dev, XENSales & Distribution-1,
SuihariDinajpurDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999850**

Mobile Number: 01755584897
Invoice No: B1-97527634_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	811.62	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	356.40	BDT
Total Due :	668.02	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:53:16	2:14:00	181.06
GP-Others	0:45:06	0:05:50	30.61
CUG	1:23:20	0:00:00	39.77
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	5.89 MB	1.41 MB	4.49
Value Added Tax (VAT) (a)			46.14
Data (15%)			0.81
Non Data (15%)			45.34
Supplementary Duty (SD) (b)			51.27
Data (20%)			0.90
Non Data (20%)			50.37
Surcharge(SC) (1%) (c)			2.56
Total Usage -Data (d)			4.49
Total Usage -Non Data (e)			251.94
Total Current Charges: (a+b+c+d+e)			356.40
Total TAX (SD & Total VAT) (a+b)			97.41

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

XEN, Sales & Distribution-2,PDB, Balubari, Dinajpur.Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999891**

Mobile Number: 01755584898
Invoice No: B1-97613367_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	39.37	BDT
Payments :	1,500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	633.35	BDT
Remaining Advance Amount:	827.28	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO400M15GB498TK30DMGB			358.27
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:52:53	5:55:00	67.54
GP-Others	1:05:14	0:45:00	19.11
CUG	0:13:56	0:00:00	6.74
SMS			
General SMS	8.00	0.00	4.00
VAS			
EDGE/3G Browsing & Content	7497.03 MB	7497.74 MB	0.00
Value Added Tax (VAT) (a)			82.01
Data (15%)			0.00
Non Data (15%)			82.01
Supplementary Duty (SD) (b)			91.13
Data (20%)			0.00
Non Data (20%)			91.13
Surcharge(SC) (1%) (c)			4.56
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			455.66
Total Current Charges: (a+b+c+d+e)			633.35
Total TAX (SD & Total VAT) (a+b)			173.14

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

XEN, Sales & Distribution Division PDBCerkit House,
Thakurgaon, Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999893**

Mobile Number: 01755584899
Invoice No: B1-97283304_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,524.68	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	926.83	BDT
Total Due :	2,451.50	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			465.20
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:23:43	0:00:00	164.34
GP-Others	0:23:01	0:00:00	17.75
CUG	0:23:46	0:00:00	11.02
SMS			
General SMS	8.00	0.00	3.75
VAS			
EDGE/3G Browsing & Content	60247.65 MB	60344.50 MB	4.76
Value Added Tax (VAT) (a)			120.01
Data (15%)			0.86
Non Data (15%)			119.15
Supplementary Duty (SD) (b)			133.35
Data (20%)			0.95
Non Data (20%)			132.39
Surcharge(SC) (1%) (c)			6.67
Total Usage -Data (d)			4.76
Total Usage -Non Data (e)			662.04
Total Current Charges: (a+b+c+d+e)			926.83
Total TAX (SD & Total VAT) (a+b)			253.36

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB .
REGIONAL ACCOUNTING OFFICE, POWER DEVELOPMENT
BOARD, RANGPUR. .0000 Rangpur
Rangpur 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **227651300**

Mobile Number: 01755584900
Invoice No: B1-97614437_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	791.89	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	556.17	BDT
Total Due :	848.06	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:17:40	0:00:30	251.31
GP-Others	1:31:42	0:00:00	72.70
CUG	2:44:30	0:00:30	75.64
SMS			
General SMS	1.00	0.00	0.50
Value Added Tax (VAT) (a)			72.01
Data (15%)			0.00
Non Data (15%)			72.01
Supplementary Duty (SD) (b)			80.01
Data (20%)			0.00
Non Data (20%)			80.01
Surcharge(SC) (1%) (c)			4.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			400.14
Total Current Charges: (a+b+c+d+e)			556.17
Total TAX (SD & Total VAT) (a+b)			152.03

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Md. Robiul Hossain, DD, RAOBiddut Bhaban, Suihari, Dinajpur.Dhaka
1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999896**

Mobile Number: 01755584901
Invoice No: B1-97397493_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,060.53	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	517.92	BDT
Total Due :	578.46	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO400M15GB498TK30DMGB			358.27
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:39:08	4:47:00	5.25
GP-Others	1:05:27	1:10:00	0.00
CUG	0:05:29	0:00:00	2.47
SMS			
General SMS	5.00	0.00	2.00
VAS			
EDGE/3G Browsing & Content	10530.33 MB	10525.74 MB	4.62
Value Added Tax (VAT) (a)			67.07
Data (15%)			0.83
Non Data (15%)			66.24
Supplementary Duty (SD) (b)			74.52
Data (20%)			0.92
Non Data (20%)			73.60
Surcharge(SC) (1%) (c)			3.73
Total Usage -Data (d)			4.62
Total Usage -Non Data (e)			367.99
Total Current Charges: (a+b+c+d+e)			517.92
Total TAX (SD & Total VAT) (a+b)			141.59

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

R.E. Domer Eelectric SupplyPDB, Domer, Nilofamari.Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999897**

Mobile Number: 01755584902
Invoice No: B1-97643933_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.11	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	499.54	BDT
Remaining Advance Amount:	0.57	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	7:52:03	1:59:10	286.88
GP-Others	0:59:58	0:20:20	33.84
CUG	1:24:05	0:00:00	38.68
VAS			
EDGE/3G Browsing & Content	0.02 MB	0.02 MB	0.00
Value Added Tax (VAT) (a)			64.68
Data (15%)			0.00
Non Data (15%)			64.68
Supplementary Duty (SD) (b)			71.86
Data (20%)			0.00
Non Data (20%)			71.86
Surcharge(SC) (1%) (c)			3.59
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			359.41
Total Current Charges: (a+b+c+d+e)			499.54
Total TAX (SD & Total VAT) (a+b)			136.54

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Masudul Alam (XEN) Sales & Distribution Division, Kurigram Dhaka
1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999898**

Mobile Number: 01755584903
Invoice No: B1-97705276_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	658.68	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	867.05	BDT
Total Due :	525.73	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	10:43:59	0:00:30	516.04
GP-Others	1:46:12	0:00:00	83.89
CUG	0:50:06	0:00:00	23.38
SMS			
General SMS	1.00	0.00	0.50
Value Added Tax (VAT) (a)			112.26
Data (15%)			0.00
Non Data (15%)			112.26
Supplementary Duty (SD) (b)			124.73
Data (20%)			0.00
Non Data (20%)			124.73
Surcharge(SC) (1%) (c)			6.24
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			623.82
Total Current Charges: (a+b+c+d+e)			867.05
Total TAX (SD & Total VAT) (a+b)			237.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT BOARD

Resident Engineer Nilphamari Electric Supply PDB Nilphamari Nilphamari
Nilphamari



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 2080150

Mobile Number: 01755584904
Invoice No: B1-97523768_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	115.23	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	922.99	BDT
Total Due :	807.76	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_VOICE800MIN519TK30DATL			373.38
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	16:12:56	11:49:00	238.95
GP-Others	1:57:48	1:32:30	23.73
CUG	0:31:25	0:00:00	14.98
SMS			
General SMS	29.00	4.00	13.00
VAS			
EDGE/3G Browsing & Content	3736.23 MB	3736.31 MB	0.00
Value Added Tax (VAT) (a)			119.52
Data (15%)			0.00
Non Data (15%)			119.52
Supplementary Duty (SD) (b)			132.80
Data (20%)			0.00
Non Data (20%)			132.80
Surcharge(SC) (1%) (c)			6.64
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			664.04
Total Current Charges: (a+b+c+d+e)			922.99
Total TAX (SD & Total VAT) (a+b)			252.31

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 2080150

Itemised Bill

Mobile No. : 01755584904

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					04 Nov, 24	15:37:00	01704564287	00:00:37	0.50
03 Nov, 24	00:11:34	01762668028	00:00:19	0.25	04 Nov, 24	18:15:08	01716982544	00:00:28	0.37
03 Nov, 24	09:12:28	01759725300	00:00:26	0.37	04 Nov, 24	19:14:31	01716982544	00:00:08	0.12
03 Nov, 24	09:20:56	01773026281	00:00:20	0.25	04 Nov, 24	19:37:52	01743278614	00:02:28	1.87
03 Nov, 24	11:01:35	01723534612	00:00:42	0.62	04 Nov, 24	19:47:00	01710373118	00:00:11	0.25
03 Nov, 24	11:26:29	01737191322	00:00:12	0.25	04 Nov, 24	19:57:23	01786719009	00:03:38	2.75
03 Nov, 24	11:35:21	01759725300	00:01:20	1.00	04 Nov, 24	20:03:16	01712508449	00:02:02	1.62
03 Nov, 24	11:58:47	01785459223	00:00:15	0.25	04 Nov, 24	20:11:54	01748065204	00:01:29	1.12
03 Nov, 24	12:00:31	01780840198	00:00:09	0.12	05 Nov, 24	10:00:53	01748065204	00:00:15	0.25
03 Nov, 24	13:58:20	01722175939	00:00:12	0.25	05 Nov, 24	10:03:51	01712508449	00:00:32	0.50
03 Nov, 24	13:58:57	01729316072	00:00:15	0.25	05 Nov, 24	10:10:14	01719027755	00:00:54	0.75
03 Nov, 24	14:15:49	01712508449	00:01:34	1.25	05 Nov, 24	10:11:29	01773026281	00:01:11	1.00
03 Nov, 24	14:18:44	01715041240	00:01:33	1.25	05 Nov, 24	11:14:22	01738118115	00:00:41	0.62
03 Nov, 24	14:53:01	01738118115	00:00:04	0.12	05 Nov, 24	11:16:26	01798580125	00:02:45	2.12
03 Nov, 24	15:05:25	01314225914	00:00:05	0.12	05 Nov, 24	11:27:26	01719027755	00:01:48	1.37
03 Nov, 24	15:17:15	01773026281	00:00:34	0.50	05 Nov, 24	11:32:21	01740014465	00:00:44	0.62
03 Nov, 24	16:30:08	01773026281	00:01:34	1.25	05 Nov, 24	11:34:04	01719027755	00:01:18	1.00
03 Nov, 24	17:27:11	01759725300	00:01:04	0.87	05 Nov, 24	11:36:25	01727967021	00:00:23	0.37
03 Nov, 24	17:44:18	01785459223	00:00:44	0.62	05 Nov, 24	11:41:06	01773026281	00:01:18	1.00
03 Nov, 24	18:47:11	01719027755	00:04:31	3.50	05 Nov, 24	11:48:55	01716982544	00:00:14	0.25
03 Nov, 24	18:53:05	01773026281	00:08:25	6.37	05 Nov, 24	12:07:51	01737191322	00:00:14	0.25
03 Nov, 24	19:03:20	01727967021	00:00:40	0.50	05 Nov, 24	12:09:30	01716982544	00:00:09	0.12
03 Nov, 24	19:06:48	01722175939	00:01:55	1.50	05 Nov, 24	12:13:04	01765055983	00:00:27	0.37
03 Nov, 24	21:03:58	01737191322	00:00:15	0.25	05 Nov, 24	12:13:52	01766633032	00:00:31	0.50
03 Nov, 24	21:08:32	01761585884	00:02:31	2.00	05 Nov, 24	13:04:21	01780840198	00:00:16	0.25
03 Nov, 24	21:16:03	01761585884	00:01:32	1.25	05 Nov, 24	13:15:27	01740014465	00:01:03	0.87
04 Nov, 24	08:19:30	01715041240	00:00:49	0.62	05 Nov, 24	13:16:51	01719027755	00:00:50	0.62
04 Nov, 24	09:13:36	01715041240	00:04:12	3.25	05 Nov, 24	13:53:27	01709996749	00:02:45	2.12
04 Nov, 24	09:36:35	01773368831	00:02:06	1.62	05 Nov, 24	14:55:41	01765055983	00:00:15	0.25
04 Nov, 24	09:44:15	01719027755	00:00:28	0.37	05 Nov, 24	16:36:01	01718198733	00:00:24	0.37
04 Nov, 24	09:48:29	01712623131	00:00:09	0.12	05 Nov, 24	16:46:03	01738223992	00:00:45	0.62
04 Nov, 24	10:50:28	01762668028	00:00:57	0.75	05 Nov, 24	16:48:29	01722175939	00:00:54	0.75
04 Nov, 24	11:17:58	01712623131	00:00:24	0.37	05 Nov, 24	21:27:36	01712508449	00:00:50	0.62
04 Nov, 24	11:20:04	01773026281	00:01:12	1.00	06 Nov, 24	09:05:30	01773026281	00:00:10	0.12
04 Nov, 24	13:09:03	01737191322	00:01:06	0.87	06 Nov, 24	09:06:03	01709996749	00:07:07	5.37
04 Nov, 24	13:13:19	01766633032	00:00:36	0.50	06 Nov, 24	09:49:22	01722175939	00:00:38	0.50
04 Nov, 24	13:27:21	01759725300	00:02:09	1.62	06 Nov, 24	09:50:30	01729316072	00:00:32	0.50
04 Nov, 24	13:37:57	01729316072	00:00:12	0.25	06 Nov, 24	09:52:34	01774673908	00:00:16	0.25
04 Nov, 24	13:38:34	01722175939	00:00:31	0.50	06 Nov, 24	10:14:56	01729316072	00:00:10	0.12
04 Nov, 24	13:39:21	01759725300	00:00:25	0.37	06 Nov, 24	10:24:54	01755191038	00:00:55	0.75
04 Nov, 24	13:49:14	01759725300	00:00:04	0.12	06 Nov, 24	10:28:32	01718117460	00:00:09	0.12
04 Nov, 24	14:00:07	01719027755	00:00:34	0.50	06 Nov, 24	10:37:24	01718506215	00:01:12	1.00
04 Nov, 24	14:29:57	01766633032	00:01:18	1.00	06 Nov, 24	10:40:53	01738118115	00:01:13	1.00
04 Nov, 24	15:26:01	01710373118	00:00:30	0.37	06 Nov, 24	10:42:28	01716982544	00:01:07	0.87
04 Nov, 24	15:31:50	01766633032	00:00:07	0.12	06 Nov, 24	12:47:58	01719027755	00:01:14	1.00



Invoice

Account No. 2080150
Itemised Bill

Mobile No. : 01755584904
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
06 Nov, 24	12:59:11	01719027755	00:00:26	0.37
06 Nov, 24	12:59:55	01713850570	00:00:45	0.62
06 Nov, 24	13:05:31	01729316072	00:00:18	0.25
06 Nov, 24	13:18:03	01709996749	00:05:07	3.87
06 Nov, 24	13:55:26	01715041240	00:06:09	4.62
06 Nov, 24	14:02:47	01773026281	00:00:32	0.50
06 Nov, 24	14:50:09	01774673908	00:02:01	1.62
06 Nov, 24	14:52:35	01710489072	00:01:24	1.12
06 Nov, 24	16:03:43	01729316072	00:00:09	0.12
06 Nov, 24	16:04:14	01710373118	00:05:26	4.12
06 Nov, 24	16:24:24	01738118115	00:02:50	2.12
06 Nov, 24	17:28:59	01738118115	00:00:44	0.62
06 Nov, 24	18:00:17	01788283811	00:00:20	0.25
06 Nov, 24	18:19:26	01738118115	00:00:23	0.37
06 Nov, 24	18:20:06	01788283811	00:00:13	0.25
06 Nov, 24	18:43:23	01788283811	00:00:14	0.25
06 Nov, 24	19:44:22	01722967156	00:03:23	2.62
06 Nov, 24	20:46:41	01718770408	00:00:32	0.50
07 Nov, 24	09:31:14	01711453671	00:01:32	1.25
07 Nov, 24	10:10:07	01769682528	00:01:41	1.37
07 Nov, 24	10:12:52	01711453671	00:01:58	1.50
07 Nov, 24	10:58:23	01716982544	00:00:21	0.37
07 Nov, 24	11:01:41	01774673908	00:00:10	0.12
07 Nov, 24	11:13:25	01738118115	00:00:20	0.25
07 Nov, 24	11:36:33	01716982544	00:00:58	0.75
07 Nov, 24	12:09:40	01710373118	00:01:02	0.87
07 Nov, 24	13:13:23	01709996749	00:01:37	1.25
07 Nov, 24	13:47:38	01722175939	00:01:17	1.00
07 Nov, 24	14:48:18	01722175939	00:00:14	0.25
07 Nov, 24	15:19:22	01740014465	00:00:13	0.25
07 Nov, 24	16:05:52	01762668028	00:00:25	0.37
07 Nov, 24	16:47:21	01769458618	00:00:37	0.50
07 Nov, 24	18:39:08	01710373118	00:01:48	1.37
07 Nov, 24	18:54:08	01709996754	00:01:46	1.37
07 Nov, 24	19:58:54	01738118115	00:01:45	1.37
07 Nov, 24	21:11:32	01735200956	00:15:52	12.00
07 Nov, 24	21:49:47	01737191322	00:01:40	1.25
07 Nov, 24	22:15:39	01773026281	00:00:17	0.25
07 Nov, 24	22:16:17	01738118115	00:03:22	2.62
08 Nov, 24	08:40:24	01738118115	00:01:45	1.37
08 Nov, 24	08:49:01	01738118115	00:01:57	1.50
08 Nov, 24	10:56:13	01737191322	00:00:11	0.25
08 Nov, 24	11:26:18	01709996749	00:01:17	1.00
08 Nov, 24	11:53:09	01723717239	00:00:51	0.75
08 Nov, 24	11:55:01	01306599009	00:00:33	0.50

Date	Time	No. Called	Duration	BDT
08 Nov, 24	11:56:47	01306599009	00:00:38	0.50
08 Nov, 24	11:59:17	01773026281	00:00:42	0.62
08 Nov, 24	12:00:37	01740014465	00:01:14	1.00
08 Nov, 24	12:04:35	01722175939	00:00:39	0.50
08 Nov, 24	13:04:42	01737154867	00:02:01	1.62
08 Nov, 24	13:58:14	01710373118	00:00:06	0.12
08 Nov, 24	15:02:56	01717576578	00:01:41	1.37
08 Nov, 24	15:56:03	01717576578	00:00:34	0.50
08 Nov, 24	17:15:17	01722175939	00:00:19	0.25
08 Nov, 24	17:31:11	01737154867	00:00:35	0.50
08 Nov, 24	19:22:44	01709996749	00:06:23	4.87
08 Nov, 24	19:29:30	01715041240	00:02:39	2.00
08 Nov, 24	23:28:52	01717588974	00:00:28	0.37
08 Nov, 24	23:29:45	01710373118	00:00:21	0.37
09 Nov, 24	01:00:42	01710373118	00:00:07	0.12
09 Nov, 24	09:42:56	01759725300	00:01:03	0.87
09 Nov, 24	09:44:28	01738118115	00:01:10	0.87
09 Nov, 24	09:46:47	01773026281	00:04:55	3.75
09 Nov, 24	10:38:00	01735425089	00:00:59	0.75
09 Nov, 24	10:47:26	01762668028	00:00:37	0.50
09 Nov, 24	10:48:26	01762668028	00:00:06	0.12
09 Nov, 24	10:50:04	01786719009	00:00:19	0.25
09 Nov, 24	11:05:48	01773026281	00:00:52	0.75
09 Nov, 24	11:07:02	01711453671	00:00:34	0.50
09 Nov, 24	11:08:15	01762668028	00:01:17	1.00
09 Nov, 24	11:10:12	01719027755	00:02:50	2.12
09 Nov, 24	11:22:09	01715041240	00:01:09	0.87
09 Nov, 24	11:23:53	01722175939	00:00:44	0.62
09 Nov, 24	11:34:53	01773368831	00:03:50	2.87
09 Nov, 24	11:39:16	01722175939	00:00:25	0.37
09 Nov, 24	11:43:02	01722175939	00:00:22	0.37
09 Nov, 24	11:44:49	01715041240	00:00:08	0.12
09 Nov, 24	11:49:15	01715041240	00:00:12	0.25
09 Nov, 24	13:09:13	01722175939	00:00:10	0.12
09 Nov, 24	13:10:25	01722175939	00:00:09	0.12
09 Nov, 24	13:10:54	01722175939	00:00:21	0.37
09 Nov, 24	13:11:38	01733390646	00:00:47	0.62
09 Nov, 24	13:13:00	01738118115	00:01:15	1.00
09 Nov, 24	13:14:50	01773026281	00:01:58	1.50
09 Nov, 24	14:33:17	01722175939	00:00:45	0.25
09 Nov, 24	14:35:57	01773026281	00:00:39	0.50
09 Nov, 24	14:44:20	01722175939	00:00:40	0.50
09 Nov, 24	14:54:37	01722175939	00:00:27	0.37
09 Nov, 24	15:08:52	01722175939	00:00:05	0.12
09 Nov, 24	15:34:11	01709996749	00:00:21	0.37
09 Nov, 24	16:47:32	01715041240	00:00:22	0.00



Invoice

Account No. 2080150
Itemised Bill

Mobile No. : 01755584904
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
09 Nov, 24	16:48:09	01738118115	00:01:00	0.75
09 Nov, 24	16:50:49	01773026281	00:00:46	0.62
09 Nov, 24	17:08:01	01710373118	00:01:14	1.00
09 Nov, 24	17:26:17	01773026281	00:02:26	1.87
09 Nov, 24	18:08:43	01773026281	00:01:02	0.87
09 Nov, 24	18:57:57	01740014465	00:01:56	1.50
09 Nov, 24	19:00:16	01738118115	00:03:35	2.75
09 Nov, 24	19:28:50	01773026281	00:02:17	1.75
09 Nov, 24	20:28:41	01712508449	00:00:43	0.62
09 Nov, 24	20:34:38	01727967021	00:00:21	0.37
09 Nov, 24	20:37:03	01727967021	00:00:07	0.12
09 Nov, 24	20:45:02	01773026281	00:00:56	0.75
10 Nov, 24	09:10:13	01773026281	00:00:58	0.00
10 Nov, 24	10:37:27	01755584889	00:01:28	0.00
10 Nov, 24	11:00:07	01773026281	00:00:15	0.00
10 Nov, 24	11:20:33	01713850767	00:02:02	0.00
10 Nov, 24	11:23:40	01709996749	00:02:09	0.00
10 Nov, 24	11:27:02	01755584895	00:00:22	0.00
10 Nov, 24	12:23:12	01740014465	00:00:17	0.00
10 Nov, 24	12:24:45	01775730767	00:00:44	0.00
10 Nov, 24	12:28:46	01755584906	00:02:44	0.00
10 Nov, 24	12:35:23	01718198733	00:00:14	0.00
10 Nov, 24	12:43:14	01740014465	00:00:07	0.00
10 Nov, 24	13:20:29	01762668028	00:00:38	0.00
10 Nov, 24	13:21:27	01713768625	00:00:27	0.00
10 Nov, 24	13:31:55	01719027755	00:00:51	0.00
10 Nov, 24	14:43:06	01785459223	00:00:33	0.00
10 Nov, 24	15:11:13	01773026281	00:00:52	0.00
10 Nov, 24	15:42:36	01709996749	00:02:03	0.00
10 Nov, 24	15:49:57	01755584900	00:02:44	0.00
10 Nov, 24	16:22:12	01715041240	00:01:41	0.00
10 Nov, 24	16:28:43	01320135346	00:01:28	0.00
10 Nov, 24	16:30:33	01773026281	00:01:30	0.00
10 Nov, 24	16:36:03	01773026281	00:02:03	0.00
10 Nov, 24	16:38:52	01729316072	00:00:33	0.00
10 Nov, 24	16:39:55	01723217707	00:00:47	0.00
10 Nov, 24	16:54:40	01785459223	00:00:12	0.00
10 Nov, 24	16:59:50	01712623131	00:00:21	0.00
10 Nov, 24	17:04:24	01755191038	00:00:11	0.00
10 Nov, 24	17:05:06	01719027755	00:00:48	0.00
10 Nov, 24	17:08:25	01723508271	00:00:43	0.00
10 Nov, 24	17:09:35	01723508271	00:00:28	0.00
10 Nov, 24	17:10:21	01719027755	00:00:11	0.00
10 Nov, 24	17:18:26	01755584902	00:00:47	0.00
10 Nov, 24	17:20:25	01719027755	00:00:33	0.00

Date	Time	No. Called	Duration	BDT
10 Nov, 24	17:21:45	01755584896	00:00:22	0.00
10 Nov, 24	17:52:12	01719027755	00:00:22	0.00
10 Nov, 24	19:56:19	01719245912	00:00:39	0.00
10 Nov, 24	20:28:06	01709996754	00:01:20	0.00
10 Nov, 24	20:30:15	01715041240	00:00:40	0.00
10 Nov, 24	21:37:11	01769402121	00:04:31	0.00
11 Nov, 24	09:23:00	01719027755	00:01:39	0.00
11 Nov, 24	09:57:10	01738118115	00:00:29	0.00
11 Nov, 24	10:01:23	01724123782	00:00:33	0.00
11 Nov, 24	10:03:06	01793790229	00:00:21	0.00
11 Nov, 24	11:50:48	01773026281	00:00:14	0.00
11 Nov, 24	11:56:54	01718198733	00:00:42	0.00
11 Nov, 24	12:06:25	01729316072	00:00:58	0.00
11 Nov, 24	12:32:48	01773026281	00:00:31	0.00
11 Nov, 24	12:33:43	01719027755	00:00:52	0.00
11 Nov, 24	13:03:49	01735425089	00:00:23	0.00
11 Nov, 24	13:08:14	01798580125	00:00:47	0.00
11 Nov, 24	13:22:34	01738223992	00:00:30	0.00
11 Nov, 24	14:17:10	01735200956	00:02:15	0.00
11 Nov, 24	15:41:21	01722856377	00:00:40	0.00
11 Nov, 24	15:57:58	01766633032	00:01:00	0.00
11 Nov, 24	16:08:54	01777743248	00:00:30	0.00
11 Nov, 24	16:19:25	01718198733	00:00:14	0.00
11 Nov, 24	16:27:25	01729316072	00:00:16	0.00
11 Nov, 24	16:32:18	01766633032	00:00:24	0.00
11 Nov, 24	16:33:14	01303665956	00:00:19	0.00
11 Nov, 24	16:54:21	01718198733	00:00:48	0.00
11 Nov, 24	16:58:36	01718198733	00:01:33	0.00
11 Nov, 24	17:48:12	01709996754	00:01:05	0.00
11 Nov, 24	17:55:22	01709996754	00:01:35	0.00
11 Nov, 24	18:04:55	01709996754	00:01:44	0.00
11 Nov, 24	18:09:49	01715041240	00:00:25	0.00
11 Nov, 24	18:18:36	01710373118	00:00:47	0.00
11 Nov, 24	18:37:50	01724270233	00:00:57	0.00
11 Nov, 24	18:40:12	01733390383	00:00:38	0.00
11 Nov, 24	18:43:39	01733390383	00:00:11	0.00
11 Nov, 24	19:01:28	01762668028	00:00:50	0.00
11 Nov, 24	20:00:33	01712105362	00:00:23	0.00
11 Nov, 24	21:24:17	01738118115	00:00:28	0.00
11 Nov, 24	21:48:07	01765968712	00:03:34	0.00
12 Nov, 24	10:03:54	01775730767	00:00:47	0.00
12 Nov, 24	10:11:07	01740014465	00:00:21	0.00
12 Nov, 24	10:11:50	01738118115	00:01:24	0.00
12 Nov, 24	10:15:56	01773026281	00:00:06	0.00
12 Nov, 24	10:48:48	01773026281	00:00:06	0.00
12 Nov, 24	11:03:38	01744810202	00:01:35	0.00



Invoice

Account No. 2080150
Itemised Bill

Mobile No. : 01755584904
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
12 Nov, 24	11:06:17	01716982544	00:00:19	0.00
12 Nov, 24	11:17:45	01777743248	00:15:02	0.00
12 Nov, 24	11:46:05	01709996749	00:01:41	0.00
12 Nov, 24	12:03:55	01704564287	00:01:09	0.00
12 Nov, 24	12:23:36	01321124490	00:05:06	0.00
12 Nov, 24	13:56:53	01773026281	00:00:41	0.00
12 Nov, 24	14:09:35	01731241066	00:00:18	0.00
12 Nov, 24	14:33:29	01713775279	00:00:35	0.00
12 Nov, 24	15:22:08	01314504782	00:01:09	0.00
12 Nov, 24	16:22:07	01718198733	00:01:30	0.00
12 Nov, 24	16:25:56	01719027755	00:00:21	0.00
12 Nov, 24	17:44:54	01710373118	00:00:01	0.00
12 Nov, 24	17:47:53	01766633032	00:01:07	0.00
12 Nov, 24	18:36:02	01712812100	00:01:49	0.00
12 Nov, 24	18:41:07	01793790229	00:01:20	0.00
12 Nov, 24	19:48:44	01719027755	00:00:08	0.00
12 Nov, 24	20:21:37	01798580125	00:00:43	0.00
13 Nov, 24	10:10:09	01738118115	00:01:03	0.00
13 Nov, 24	10:40:17	01718198733	00:00:40	0.00
13 Nov, 24	11:53:19	01773026281	00:00:11	0.00
13 Nov, 24	13:19:53	01722987198	00:08:12	0.00
13 Nov, 24	13:28:27	01766633032	00:01:44	0.00
13 Nov, 24	13:33:26	01712923319	00:00:47	0.00
13 Nov, 24	13:35:40	01777743248	00:01:30	0.00
13 Nov, 24	13:47:17	01777743248	00:18:18	0.00
13 Nov, 24	13:53:48	01714605805	00:11:47	0.00
13 Nov, 24	14:06:40	01710373118	00:00:31	0.00
13 Nov, 24	15:33:07	01718198733	00:00:37	0.00
13 Nov, 24	15:45:59	01722987198	00:02:16	0.00
13 Nov, 24	15:57:42	01718198733	00:01:05	0.00
13 Nov, 24	16:33:08	01718198733	00:00:27	0.00
13 Nov, 24	16:44:38	01718198733	00:00:08	0.00
13 Nov, 24	17:45:40	01718198733	00:01:09	0.00
13 Nov, 24	18:42:27	01773026281	00:00:37	0.00
13 Nov, 24	21:36:30	01712812100	00:00:12	0.00
14 Nov, 24	09:46:15	01773026281	00:00:19	0.00
14 Nov, 24	10:15:25	01710373118	00:01:31	0.00
14 Nov, 24	10:17:41	01717289858	00:00:26	0.00
14 Nov, 24	10:48:07	01312045757	00:02:37	0.00
14 Nov, 24	10:52:09	01709996749	00:03:55	0.00
14 Nov, 24	11:05:18	01326064805	00:01:38	0.00
14 Nov, 24	11:35:32	01709996749	00:00:23	0.00
14 Nov, 24	11:41:36	01716982544	00:00:37	0.00
14 Nov, 24	12:46:47	01755584896	00:05:40	0.00
14 Nov, 24	12:55:21	01780533373	00:00:37	0.00

Date	Time	No. Called	Duration	BDT
14 Nov, 24	12:56:18	01777743248	00:07:07	0.00
14 Nov, 24	13:03:47	01755584906	00:04:53	0.00
14 Nov, 24	15:01:36	01798580125	00:00:40	0.00
14 Nov, 24	15:27:26	01718198733	00:00:24	0.00
14 Nov, 24	16:45:01	01724002411	00:00:31	0.00
14 Nov, 24	17:04:42	01722175939	00:00:31	0.00
14 Nov, 24	17:34:06	01326064805	00:00:10	0.00
14 Nov, 24	18:11:03	01735425089	00:00:11	0.00
14 Nov, 24	18:30:20	01722175939	00:00:08	0.00
14 Nov, 24	18:37:47	01314225914	00:03:07	0.00
14 Nov, 24	18:41:28	01719245912	00:00:06	0.00
14 Nov, 24	19:14:30	01773026281	00:00:47	0.00
14 Nov, 24	19:25:45	01798580125	00:01:18	0.00
14 Nov, 24	19:32:32	01730783322	00:02:14	0.00
14 Nov, 24	19:52:54	01777743248	00:00:18	0.00
14 Nov, 24	19:54:58	01755191038	00:08:07	0.00
14 Nov, 24	20:04:33	01735425089	00:01:42	0.00
14 Nov, 24	20:11:08	01755191038	00:00:11	0.00
14 Nov, 24	21:57:02	01773368831	00:09:53	0.00
14 Nov, 24	22:07:58	01710373118	00:00:13	0.00
15 Nov, 24	10:20:36	01786719009	00:00:14	0.00
15 Nov, 24	10:38:50	01755191038	00:00:21	0.00
15 Nov, 24	12:22:09	01735425089	00:00:50	0.00
15 Nov, 24	16:28:58	01722175939	00:00:33	0.00
15 Nov, 24	17:41:53	01722175939	00:00:30	0.00
15 Nov, 24	22:39:29	01762668028	00:00:35	0.00
15 Nov, 24	22:40:32	01798580125	00:00:38	0.00
16 Nov, 24	10:39:12	01704564287	00:00:57	0.00
16 Nov, 24	10:52:27	01729316072	00:00:27	0.00
16 Nov, 24	11:22:59	01755191038	00:00:11	0.00
16 Nov, 24	11:42:03	01766633032	00:00:31	0.00
16 Nov, 24	12:13:03	01717576578	00:01:38	0.00
16 Nov, 24	14:45:07	01729316072	00:02:09	0.00
16 Nov, 24	17:09:59	01709996756	00:00:44	0.00
16 Nov, 24	19:41:59	01773026281	00:00:35	0.00
16 Nov, 24	19:47:40	01714005866	00:00:22	0.00
16 Nov, 24	19:48:28	01714005866	00:00:22	0.00
16 Nov, 24	20:19:50	01738200952	00:02:51	0.00
17 Nov, 24	09:37:43	01722175939	00:00:18	0.00
17 Nov, 24	09:41:16	01785459223	00:00:28	0.00
17 Nov, 24	11:20:42	01729316072	00:00:15	0.00
17 Nov, 24	11:21:58	01722175939	00:00:28	0.00
17 Nov, 24	12:06:52	01714605805	00:01:51	0.00
17 Nov, 24	12:16:19	01755584889	00:00:14	0.00
17 Nov, 24	12:23:43	01755584900	00:03:06	0.00
17 Nov, 24	12:27:12	01715041240	00:01:30	0.00



Invoice

Account No. 2080150
Itemised Bill

Mobile No. : 01755584904
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
17 Nov, 24	12:36:06	01704564287	00:01:29	0.00
17 Nov, 24	12:48:47	01719027755	00:00:20	0.00
17 Nov, 24	13:06:25	01719027755	00:00:12	0.00
17 Nov, 24	13:11:57	01755584896	00:00:29	0.00
17 Nov, 24	13:52:48	01766633032	00:00:57	0.00
17 Nov, 24	13:55:12	01766633032	00:00:51	0.00
17 Nov, 24	13:56:32	01709996749	00:00:34	0.00
17 Nov, 24	14:02:39	01743982655	00:02:25	0.00
17 Nov, 24	14:13:20	01755584893	00:02:21	0.00
17 Nov, 24	17:39:33	01710373118	00:00:21	0.00
17 Nov, 24	17:41:26	01722175939	00:01:06	0.00
17 Nov, 24	18:01:30	01710373118	00:00:14	0.00
17 Nov, 24	19:33:59	01781737168	00:01:04	0.00
17 Nov, 24	19:40:14	01781737168	00:00:56	0.00
17 Nov, 24	21:19:02	01710373118	00:00:20	0.00
17 Nov, 24	21:33:55	01722175939	00:00:11	0.00
17 Nov, 24	22:21:33	01777743248	00:00:25	0.00
17 Nov, 24	22:33:05	01755584896	00:01:11	0.00
17 Nov, 24	22:38:29	01729316072	00:01:54	0.00
18 Nov, 24	09:51:50	01798580125	00:01:00	0.00
18 Nov, 24	10:08:14	01712967317	00:00:29	0.00
18 Nov, 24	10:39:39	01712967317	00:00:26	0.00
18 Nov, 24	11:09:42	01718198733	00:02:38	0.00
18 Nov, 24	11:22:45	01710373118	00:00:10	0.00
18 Nov, 24	11:28:52	01712967317	00:00:15	0.00
18 Nov, 24	11:30:11	01793790229	00:00:34	0.00
18 Nov, 24	11:34:38	01740014465	00:00:11	0.00
18 Nov, 24	11:35:17	01785459223	00:00:29	0.00
18 Nov, 24	11:39:24	01709996749	00:00:47	0.00
18 Nov, 24	11:49:43	01709996749	00:01:47	0.00
18 Nov, 24	12:29:12	01709996749	00:00:38	0.00
18 Nov, 24	12:30:07	01793790229	00:01:15	0.00
18 Nov, 24	12:38:40	01751288853	00:00:41	0.00
18 Nov, 24	12:39:41	01716800594	00:00:56	0.00
18 Nov, 24	12:41:53	01740014465	00:00:16	0.00
18 Nov, 24	13:10:26	01709996749	00:00:17	0.00
18 Nov, 24	13:13:45	01722175939	00:00:21	0.00
18 Nov, 24	13:14:34	01729316072	00:00:39	0.00
18 Nov, 24	13:48:43	01729316072	00:00:08	0.00
18 Nov, 24	13:51:22	01755584896	00:00:09	0.00
18 Nov, 24	15:46:33	01751111513	00:00:16	0.00
18 Nov, 24	16:15:28	01792919990	00:02:38	0.00
18 Nov, 24	16:58:20	01766633032	00:00:21	0.00
18 Nov, 24	17:00:31	01765968712	00:00:05	0.00
18 Nov, 24	17:00:57	01765968712	00:14:25	0.00

Date	Time	No. Called	Duration	BDT
18 Nov, 24	17:15:50	01709996749	00:02:59	0.00
18 Nov, 24	17:19:24	01765968712	00:06:26	0.00
18 Nov, 24	17:37:16	01738118115	00:00:33	0.00
18 Nov, 24	18:57:31	01798580125	00:01:18	0.00
18 Nov, 24	18:59:05	01798580125	00:00:21	0.00
18 Nov, 24	19:14:59	01727967021	00:02:18	0.00
18 Nov, 24	20:54:48	01712160041	00:15:02	0.00
19 Nov, 24	10:42:06	01718198733	00:02:40	0.00
19 Nov, 24	10:57:05	01773368831	00:00:19	0.00
19 Nov, 24	10:58:26	01773368831	00:00:06	0.00
19 Nov, 24	11:50:26	01740014465	00:00:07	0.00
19 Nov, 24	12:20:43	01777743248	00:00:22	0.00
19 Nov, 24	14:04:53	01733597095	00:00:44	0.00
19 Nov, 24	14:10:20	01733597095	00:00:10	0.00
19 Nov, 24	14:39:39	01766633032	00:00:20	0.00
19 Nov, 24	14:49:04	01766633032	00:00:35	0.00
19 Nov, 24	15:39:19	01798580125	00:00:16	0.00
19 Nov, 24	15:40:02	01773026281	00:02:05	0.00
19 Nov, 24	16:14:29	01733597095	00:00:46	0.00
19 Nov, 24	16:15:59	01777743248	00:17:51	0.00
19 Nov, 24	16:58:01	01798580125	00:00:25	0.00
19 Nov, 24	16:58:48	01740014465	00:00:12	0.00
19 Nov, 24	18:19:48	01704564287	00:01:39	0.00
19 Nov, 24	19:21:24	01798580125	00:03:29	0.00
19 Nov, 24	20:29:04	01733597095	00:01:05	0.00
19 Nov, 24	20:30:44	01722175939	00:00:18	0.00
19 Nov, 24	21:03:31	01733597095	00:02:54	0.00
19 Nov, 24	21:28:48	01733597095	00:00:27	0.00
20 Nov, 24	07:58:24	01722175939	00:00:13	0.00
20 Nov, 24	08:31:46	01777743248	00:00:28	0.00
20 Nov, 24	08:51:57	01722175939	00:00:14	0.00
20 Nov, 24	09:57:49	01773026281	00:01:11	0.00
20 Nov, 24	12:27:59	01738118115	00:00:22	0.00
20 Nov, 24	13:08:06	01738118115	00:02:12	0.00
20 Nov, 24	15:43:20	01738118115	00:01:42	0.00
20 Nov, 24	16:30:05	01722175939	00:00:13	0.00
20 Nov, 24	17:04:12	01755584900	00:00:28	0.00
20 Nov, 24	17:26:43	01735425089	00:00:24	0.00
20 Nov, 24	17:39:51	01710373118	00:01:07	0.00
20 Nov, 24	19:13:15	01769682528	00:03:53	0.00
20 Nov, 24	19:19:02	01723054778	00:03:17	0.00
20 Nov, 24	19:25:42	01739580634	00:00:38	0.00
20 Nov, 24	20:03:12	01716800594	00:00:45	0.00
20 Nov, 24	20:20:53	01732892364	00:02:14	0.00
20 Nov, 24	20:29:08	01769682528	00:00:51	0.00
20 Nov, 24	22:25:48	01729316072	00:02:46	0.00



Invoice

Account No. 2080150
Itemised Bill

Mobile No. : 01755584904
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
21 Nov, 24	10:01:04	01738118115	00:01:10	0.00
21 Nov, 24	10:02:43	01798580125	00:02:36	0.00
21 Nov, 24	10:47:07	01769402121	00:02:15	0.00
21 Nov, 24	11:04:14	01712508449	00:00:44	0.00
21 Nov, 24	11:12:13	01738118115	00:01:08	0.00
21 Nov, 24	11:13:52	01798580125	00:00:21	0.00
21 Nov, 24	11:23:53	01729316072	00:01:18	0.00
21 Nov, 24	11:39:18	01719027755	00:01:02	0.00
21 Nov, 24	11:59:54	01766633032	00:00:44	0.00
21 Nov, 24	12:00:56	01710373118	00:00:48	0.00
21 Nov, 24	12:02:45	01710373118	00:00:21	0.00
21 Nov, 24	12:16:36	01738118115	00:00:30	0.00
21 Nov, 24	12:17:19	01798580125	00:01:07	0.00
21 Nov, 24	12:20:27	01738118115	00:01:47	0.00
21 Nov, 24	12:23:42	01798580125	00:02:47	0.00
21 Nov, 24	12:30:36	01798580125	00:01:48	0.00
21 Nov, 24	12:32:48	01749100755	00:00:16	0.00
21 Nov, 24	12:33:26	01738118115	00:01:09	0.00
21 Nov, 24	12:44:57	01798580125	00:01:00	0.00
21 Nov, 24	12:49:12	01798580125	00:00:14	0.00
21 Nov, 24	13:12:23	01786219743	00:00:46	0.00
21 Nov, 24	13:55:36	01714605805	00:02:05	0.00
21 Nov, 24	14:09:26	01737960609	00:05:18	0.00
21 Nov, 24	14:18:11	01755191038	00:01:21	0.00
21 Nov, 24	14:45:51	01738118115	00:00:28	0.00
21 Nov, 24	15:10:11	01718198733	00:01:11	0.00
21 Nov, 24	15:25:41	01738118115	00:02:56	0.00
21 Nov, 24	16:09:51	01738118115	00:01:59	0.00
21 Nov, 24	16:25:46	01722175939	00:00:43	0.00
21 Nov, 24	16:35:45	01709996749	00:04:05	0.00
21 Nov, 24	16:41:03	01715041240	00:03:36	0.00
21 Nov, 24	16:45:18	01769400061	00:04:49	0.00
21 Nov, 24	16:50:22	01709996749	00:03:00	0.00
21 Nov, 24	16:53:39	01715041240	00:01:20	0.00
21 Nov, 24	16:58:04	01798580125	00:00:53	0.00
21 Nov, 24	17:55:39	01711596219	00:01:52	0.00
21 Nov, 24	17:57:51	01755584896	00:00:12	0.00
21 Nov, 24	18:08:34	01755584896	00:05:05	0.00
21 Nov, 24	18:15:13	01733597095	00:00:20	0.00
21 Nov, 24	18:23:17	01743982655	00:01:57	0.00
21 Nov, 24	18:25:43	01713929789	00:01:25	0.00
21 Nov, 24	18:38:42	01718924401	00:00:32	0.00
21 Nov, 24	18:39:36	01777743248	00:01:08	0.00
21 Nov, 24	18:41:02	01718924401	00:00:42	0.00
21 Nov, 24	18:43:11	01709996749	00:03:01	0.00

Date	Time	No. Called	Duration	BDT
21 Nov, 24	18:46:47	01715041240	00:03:15	0.00
21 Nov, 24	19:49:49	01722175939	00:01:09	0.00
21 Nov, 24	19:51:25	01765968712	00:01:35	0.00
21 Nov, 24	20:53:35	01730782752	00:03:15	0.00
21 Nov, 24	21:06:37	01735425089	00:00:53	0.00
22 Nov, 24	07:54:24	01722175939	00:00:20	0.00
22 Nov, 24	07:55:27	01755584896	00:00:34	0.00
22 Nov, 24	08:24:50	01722175939	00:00:12	0.00
22 Nov, 24	08:29:52	01755584896	00:01:14	0.00
22 Nov, 24	09:07:36	01738118115	00:00:30	0.00
22 Nov, 24	09:13:40	01722175939	00:00:15	0.00
22 Nov, 24	09:34:54	01719027755	00:00:42	0.00
22 Nov, 24	09:46:50	01755584890	00:02:19	0.00
22 Nov, 24	10:57:33	01715041240	00:00:54	0.00
22 Nov, 24	11:05:02	01755584896	00:00:39	0.00
22 Nov, 24	11:05:59	01738118115	00:00:49	0.00
22 Nov, 24	11:36:53	01722175939	00:00:17	0.00
22 Nov, 24	11:43:03	01722175939	00:00:05	0.00
22 Nov, 24	14:43:59	01710373118	00:00:55	0.00
22 Nov, 24	16:46:38	01722175939	00:00:06	0.00
22 Nov, 24	17:05:17	01798580125	00:00:57	0.00
22 Nov, 24	19:04:07	01765968712	00:00:33	0.00
22 Nov, 24	19:16:10	01722175939	00:00:06	0.00
22 Nov, 24	19:47:45	01710373118	00:01:18	0.00
22 Nov, 24	20:53:41	01766633032	00:00:16	0.00
22 Nov, 24	21:20:48	01766633032	00:04:00	0.00
23 Nov, 24	09:04:51	01766633032	00:00:24	0.00
23 Nov, 24	11:21:58	01710373118	00:00:09	0.00
23 Nov, 24	14:19:48	01729316082	00:01:00	0.00
23 Nov, 24	15:14:13	01743278614	00:02:17	0.00
23 Nov, 24	17:00:42	01751111513	00:02:09	0.00
23 Nov, 24	17:03:07	01777743248	00:01:02	0.00
24 Nov, 24	10:23:59	01717983722	00:00:25	0.00
24 Nov, 24	10:25:22	01709996749	00:05:26	0.00
24 Nov, 24	10:38:56	01712508449	00:00:09	0.00
24 Nov, 24	10:40:52	01739580634	00:00:15	0.00
24 Nov, 24	10:41:28	01710373118	00:00:15	0.00
24 Nov, 24	10:42:34	01765968712	00:00:23	0.00
24 Nov, 24	10:50:59	01755584900	00:02:35	0.00
24 Nov, 24	12:29:33	01785459223	00:00:10	0.00
24 Nov, 24	13:34:56	01755584906	00:01:41	0.00
24 Nov, 24	13:37:09	01716797707	00:02:02	0.00
24 Nov, 24	13:39:44	01722175939	00:00:08	0.00
24 Nov, 24	13:40:37	01744913007	00:00:51	0.00
24 Nov, 24	13:43:45	01712105362	00:00:44	0.00
24 Nov, 24	13:58:52	01709996749	00:02:31	0.00



Invoice

Account No. 2080150
Itemised Bill

Mobile No. : 01755584904
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
24 Nov, 24	14:05:19	01755584896	00:01:49	0.00
24 Nov, 24	14:08:06	01722175939	00:00:10	0.00
24 Nov, 24	14:18:21	01715749512	00:00:27	0.00
24 Nov, 24	14:39:33	01716982544	00:00:36	0.00
24 Nov, 24	14:40:41	01773026281	00:00:21	0.00
24 Nov, 24	16:10:55	01755584896	00:01:53	0.00
24 Nov, 24	17:38:41	01722175939	00:00:49	0.00
24 Nov, 24	17:44:53	01710373118	00:01:21	0.00
24 Nov, 24	17:57:17	01710373118	00:00:31	0.00
24 Nov, 24	19:23:11	01766633032	00:05:47	0.00
24 Nov, 24	19:29:21	01798464845	00:00:43	0.00
24 Nov, 24	19:30:28	01766633032	00:00:31	0.00
24 Nov, 24	19:44:06	01719027755	00:00:20	0.00
24 Nov, 24	21:05:22	01722175939	00:00:28	0.00
25 Nov, 24	06:30:51	01722175939	00:00:14	0.00
25 Nov, 24	07:19:53	01798464845	00:00:16	0.00
25 Nov, 24	07:42:14	01712212348	00:01:19	0.00
25 Nov, 24	07:43:45	01755584896	00:00:34	0.00
25 Nov, 24	08:01:49	01715041240	00:00:12	0.00
25 Nov, 24	08:38:38	01722175939	00:00:12	0.00
25 Nov, 24	09:38:39	01755584906	00:00:51	0.00
25 Nov, 24	10:01:52	01722175939	00:00:07	0.00
25 Nov, 24	10:06:45	01715041240	00:00:35	0.00
25 Nov, 24	10:42:05	01710373118	00:00:24	0.00
25 Nov, 24	11:02:08	01709996749	00:01:23	0.00
25 Nov, 24	11:04:03	01718198733	00:01:08	0.00
25 Nov, 24	11:13:17	01739580634	00:00:41	0.00
25 Nov, 24	11:15:16	01755584900	00:04:32	0.00
25 Nov, 24	11:23:46	01710373118	00:01:11	0.00
25 Nov, 24	11:54:54	01769682528	00:01:29	0.00
25 Nov, 24	12:01:41	01769682528	00:00:22	0.00
25 Nov, 24	12:53:26	01755191038	00:00:19	0.00
25 Nov, 24	13:01:11	01780840198	00:00:16	0.00
25 Nov, 24	13:06:06	01716982544	00:01:20	0.00
25 Nov, 24	13:46:13	01722175939	00:00:14	0.00
25 Nov, 24	13:48:54	01723054778	00:01:27	0.00
25 Nov, 24	14:23:56	01736625968	00:01:13	0.00
25 Nov, 24	14:25:29	01723054778	00:00:13	0.00
25 Nov, 24	15:21:24	01722175939	00:00:19	0.00
25 Nov, 24	16:00:24	01740014465	00:00:21	0.00
25 Nov, 24	17:43:45	01715041240	00:02:35	0.00
25 Nov, 24	17:47:57	01798580125	00:00:45	0.00
25 Nov, 24	17:54:33	01722175939	00:00:24	0.00
25 Nov, 24	18:04:56	01722175939	00:00:10	0.00
25 Nov, 24	18:05:42	01314225914	00:00:35	0.00

Date	Time	No. Called	Duration	BDT
25 Nov, 24	18:12:21	01765968712	00:00:17	0.00
25 Nov, 24	18:17:17	01710373118	00:00:19	0.00
25 Nov, 24	18:25:14	01712508449	00:00:46	0.00
25 Nov, 24	18:39:28	01709996749	00:00:20	0.00
25 Nov, 24	18:40:39	01712212348	00:00:53	0.00
25 Nov, 24	18:44:23	01716982544	00:00:49	0.00
25 Nov, 24	18:45:33	01738118115	00:00:25	0.00
25 Nov, 24	18:50:13	01798464845	00:01:15	0.00
25 Nov, 24	19:11:08	01798464845	00:00:24	0.00
25 Nov, 24	20:37:41	01777743248	00:01:05	0.00
25 Nov, 24	20:41:42	01715041240	00:00:12	0.00
25 Nov, 24	21:15:05	01717588974	00:00:12	0.00
26 Nov, 24	09:26:56	01773026281	00:00:22	0.00
26 Nov, 24	12:12:33	01777743248	00:00:10	0.00
26 Nov, 24	12:48:14	01704564287	00:01:02	0.00
26 Nov, 24	12:55:20	01722127994	00:00:52	0.00
26 Nov, 24	13:01:06	01740014465	00:00:09	0.00
26 Nov, 24	13:11:18	01738118115	00:00:12	0.00
26 Nov, 24	14:43:46	01773026281	00:00:56	0.00
26 Nov, 24	15:00:49	01719027755	00:00:29	0.00
26 Nov, 24	15:01:36	01717720530	00:00:22	0.00
26 Nov, 24	15:02:28	01719027755	00:00:40	0.00
26 Nov, 24	15:44:16	01718198733	00:00:52	0.00
26 Nov, 24	15:46:09	01709996749	00:01:53	0.00
26 Nov, 24	15:57:34	01730089456	00:01:00	0.00
26 Nov, 24	16:26:43	01735200956	00:01:19	0.00
26 Nov, 24	17:12:03	01719027755	00:01:53	0.00
26 Nov, 24	17:46:57	01719027755	00:00:56	0.00
26 Nov, 24	18:21:39	01736364771	00:03:39	0.00
26 Nov, 24	18:36:56	01765968712	00:00:40	0.00
26 Nov, 24	19:08:11	01710373118	00:00:40	0.00
26 Nov, 24	19:18:46	01710373118	00:00:09	0.00
26 Nov, 24	20:13:34	01723054778	00:00:15	0.00
26 Nov, 24	20:30:07	01716982544	00:00:41	0.00
26 Nov, 24	20:40:39	01773026281	00:00:17	0.00
27 Nov, 24	09:24:41	01730782752	00:00:13	0.00
27 Nov, 24	09:35:23	01773026281	00:00:09	0.00
27 Nov, 24	11:01:17	01719027755	00:00:48	0.00
27 Nov, 24	11:02:32	01716982544	00:00:35	0.00
27 Nov, 24	11:21:57	01755584896	00:01:11	0.00
27 Nov, 24	11:38:21	01763978396	00:01:18	0.00
27 Nov, 24	11:44:35	01777743248	00:00:37	0.00
27 Nov, 24	11:49:42	01755584900	00:01:28	0.00
27 Nov, 24	12:21:24	01751288853	00:00:56	0.00
27 Nov, 24	12:44:33	01723991718	00:00:32	0.00
27 Nov, 24	12:56:26	01709996749	00:14:54	0.00



Invoice

Account No. 2080150
Itemised Bill

Mobile No. : 01755584904
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
27 Nov, 24	13:11:41	01716982544	00:00:16	0.00
27 Nov, 24	13:12:35	01755584902	00:05:37	0.00
27 Nov, 24	13:30:48	01709996749	00:00:15	0.00
27 Nov, 24	13:42:19	01714605805	00:00:44	0.00
27 Nov, 24	13:43:16	01755584896	00:00:23	0.00
27 Nov, 24	13:43:59	01714605805	00:00:15	0.00
27 Nov, 24	13:49:16	01783859520	00:01:48	0.00
27 Nov, 24	15:11:58	01763978396	00:00:30	0.00
27 Nov, 24	15:31:05	01717340895	00:01:17	0.00
27 Nov, 24	16:52:15	01734137410	00:00:46	0.00
27 Nov, 24	17:41:32	01798580125	00:00:10	0.00
27 Nov, 24	18:11:10	01798580125	00:00:47	0.00
27 Nov, 24	19:05:00	01737139254	00:17:48	0.00
27 Nov, 24	19:24:55	01777743248	00:00:49	0.00
27 Nov, 24	19:31:23	01710373118	00:01:35	0.00
27 Nov, 24	20:42:13	01714605805	00:04:14	0.00
27 Nov, 24	21:39:04	01723054778	00:01:12	0.00
28 Nov, 24	09:43:05	01704564287	00:00:15	0.00
28 Nov, 24	09:57:29	01715041240	00:01:39	0.00
28 Nov, 24	10:05:49	01777743248	00:04:17	0.00
28 Nov, 24	10:11:25	01755191038	00:00:18	0.00
28 Nov, 24	10:36:06	01739580634	00:00:52	0.00
28 Nov, 24	11:32:14	01713214079	00:01:27	0.00
28 Nov, 24	11:53:08	01723054778	00:00:12	0.00
28 Nov, 24	12:10:31	01773026281	00:00:09	0.00
28 Nov, 24	12:21:50	01773026281	00:00:13	0.00
28 Nov, 24	12:25:48	01759730679	00:00:07	0.00
28 Nov, 24	12:40:32	01750552870	00:01:15	0.00
28 Nov, 24	14:26:21	01738118115	00:02:06	0.00
28 Nov, 24	14:35:16	01738118115	00:00:24	0.00
28 Nov, 24	15:22:01	01755584906	00:00:07	0.00
28 Nov, 24	16:15:10	01710373118	00:00:59	0.00
28 Nov, 24	16:18:51	01787924100	00:01:52	0.00
28 Nov, 24	18:13:44	01774643842	00:00:58	0.00
28 Nov, 24	21:26:30	01722175939	00:00:24	0.00
28 Nov, 24	21:46:03	01722175939	00:00:09	0.00
29 Nov, 24	11:56:01	01710373118	00:00:19	0.00
29 Nov, 24	15:48:17	01722175939	00:00:15	0.00
29 Nov, 24	17:23:15	01777743248	00:00:37	0.00
29 Nov, 24	17:51:18	01777743248	00:00:18	0.00
29 Nov, 24	18:48:37	01710373118	00:00:37	0.00
29 Nov, 24	18:49:50	01766633032	00:01:43	0.00
29 Nov, 24	19:48:48	01727967021	00:00:26	0.00
30 Nov, 24	11:01:34	01723717239	00:00:37	0.00
30 Nov, 24	11:40:42	01723717239	00:00:21	0.00

Date	Time	No. Called	Duration	BDT
30 Nov, 24	11:50:15	01712210577	00:02:12	0.00
30 Nov, 24	11:55:28	01788185851	00:00:48	0.00
30 Nov, 24	12:18:38	01755584896	00:04:51	0.00
30 Nov, 24	13:26:22	01773026281	00:01:21	0.00
30 Nov, 24	13:45:25	01773026281	00:00:35	0.00
30 Nov, 24	13:49:55	01744833082	00:01:26	0.00
30 Nov, 24	13:51:45	01733597095	00:01:05	0.00
30 Nov, 24	17:12:10	01785459223	00:01:00	0.00
30 Nov, 24	17:46:31	01773026281	00:00:52	0.00
30 Nov, 24	17:47:53	01788185851	00:02:53	1.00
30 Nov, 24	21:02:13	01755191038	00:00:43	0.62
01 Dec, 24	09:39:19	01769458618	00:00:54	0.75
01 Dec, 24	09:52:48	01718198733	00:02:41	2.12
01 Dec, 24	10:19:34	01717351958	00:00:34	0.50
01 Dec, 24	10:42:37	01740014465	00:00:29	0.37
01 Dec, 24	10:45:04	01785342191	00:01:17	1.00
01 Dec, 24	10:59:57	01755191038	00:00:49	0.62
01 Dec, 24	11:49:23	01780840198	00:00:24	0.37
01 Dec, 24	12:08:24	01722175939	00:00:09	0.12
01 Dec, 24	12:18:43	01701248180	00:00:16	0.25
01 Dec, 24	12:19:28	01786719009	00:00:31	0.50
01 Dec, 24	12:39:54	01798464845	00:00:44	0.62
01 Dec, 24	14:23:23	01738118115	00:00:38	0.50
01 Dec, 24	14:55:20	01740014465	00:00:25	0.37
01 Dec, 24	15:39:39	01733597095	00:00:53	0.75
01 Dec, 24	18:01:59	01723534612	00:02:30	1.87
01 Dec, 24	21:17:49	01715041240	00:05:41	4.37
01 Dec, 24	21:38:47	01740014465	00:00:24	0.37
02 Dec, 24	10:34:57	01731241066	00:02:21	1.87
02 Dec, 24	11:18:21	01755191038	00:00:34	0.50
02 Dec, 24	11:26:11	01716982544	00:00:12	0.25
02 Dec, 24	11:58:12	01723534612	00:03:46	2.87
02 Dec, 24	12:09:40	01769682528	00:00:47	0.62
02 Dec, 24	12:57:45	01773026281	00:00:14	0.25
02 Dec, 24	13:06:39	01719027755	00:01:21	1.12
02 Dec, 24	13:30:05	01713727862	00:00:39	0.50
02 Dec, 24	13:31:22	01719027755	00:00:19	0.25
02 Dec, 24	13:57:45	01773026281	00:04:04	3.12
02 Dec, 24	14:04:34	01740014465	00:00:25	0.37
02 Dec, 24	15:25:49	01714605805	00:03:34	2.75
02 Dec, 24	16:21:22	01733597095	00:01:03	0.87
02 Dec, 24	16:28:57	01719027755	00:00:35	0.50
02 Dec, 24	16:49:15	01733597095	00:00:15	0.25
02 Dec, 24	17:16:51	01709996749	00:11:12	8.50
02 Dec, 24	17:21:10	01739883343	00:06:53	5.25
02 Dec, 24	18:17:03	01718198733	00:05:40	4.25



Invoice

Account No. 2080150
Itemised Bill

Mobile No. : 01755584904
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
Total			238.953	
GP-Others				
03 Nov, 24	21:19:59	01566059628	00:00:46	0.62
03 Nov, 24	21:36:40	01915555100	00:00:54	0.75
04 Nov, 24	09:50:07	01722695690	00:00:28	0.37
04 Nov, 24	11:17:09	01722695690	00:00:24	0.37
04 Nov, 24	11:57:58	01722695690	00:00:07	0.12
04 Nov, 24	13:11:27	01566059628	00:00:28	0.37
04 Nov, 24	14:31:33	01566059628	00:00:15	0.25
04 Nov, 24	15:59:06	01566059628	00:00:09	0.12
05 Nov, 24	13:50:04	01533025796	00:02:37	2.00
06 Nov, 24	09:17:48	01722695690	00:00:22	0.37
07 Nov, 24	09:29:03	01722695690	00:00:07	0.12
07 Nov, 24	10:18:14	01818804084	00:00:55	0.75
07 Nov, 24	12:47:29	01722695690	00:00:17	0.25
07 Nov, 24	13:49:13	01722695690	00:00:08	0.12
07 Nov, 24	13:50:05	01969203244	00:00:09	0.12
07 Nov, 24	13:51:10	01568552276	00:00:12	0.25
07 Nov, 24	20:22:43	01917446688	00:03:46	2.87
08 Nov, 24	20:45:56	01917446688	00:00:25	0.37
08 Nov, 24	21:42:25	01917446688	00:00:34	0.50
09 Nov, 24	00:00:54	01917446688	00:02:33	2.00
09 Nov, 24	20:24:43	01566059628	00:01:07	0.87
10 Nov, 24	12:23:47	01722695690	00:00:34	0.00
10 Nov, 24	12:25:54	01722695690	00:02:00	0.00
10 Nov, 24	15:58:43	01722695690	00:00:08	0.00
10 Nov, 24	19:43:39	01878069519	00:00:28	0.00
10 Nov, 24	20:01:33	01878069519	00:00:18	0.00
11 Nov, 24	11:22:16	01722695690	00:00:07	0.00
11 Nov, 24	13:06:27	01722695690	00:00:08	0.00
11 Nov, 24	15:51:35	01878069519	00:00:43	0.00
12 Nov, 24	12:42:40	01722695690	00:00:32	0.00
12 Nov, 24	16:24:37	01722695690	00:00:08	0.00
12 Nov, 24	18:12:42	01521388569	00:01:21	0.00
12 Nov, 24	18:33:09	01521388569	00:02:28	0.00
13 Nov, 24	10:13:07	01722695690	00:01:26	0.00
13 Nov, 24	17:47:04	01722695690	00:03:14	0.00
14 Nov, 24	10:43:33	01928325280	00:01:55	0.00
14 Nov, 24	11:36:15	01928325280	00:00:32	0.00
14 Nov, 24	12:09:56	01722695690	00:00:39	0.00
14 Nov, 24	19:04:09	01915555100	00:00:06	0.00
16 Nov, 24	12:44:10	01969203244	00:03:34	0.00
17 Nov, 24	12:05:56	01920324435	00:00:37	0.00
17 Nov, 24	15:12:46	01722695690	00:00:47	0.00

Date	Time	No. Called	Duration	BDT
17 Nov, 24	17:59:45	01722695690	00:00:11	0.00
18 Nov, 24	09:47:36	01722695690	00:00:07	0.00
18 Nov, 24	12:27:50	01677068786	00:00:40	0.00
18 Nov, 24	20:28:53	01886191038	00:05:47	0.00
19 Nov, 24	16:36:26	01722695690	00:01:14	0.00
19 Nov, 24	16:38:05	01893200306	00:00:15	0.00
19 Nov, 24	17:01:14	01722695690	00:00:08	0.00
19 Nov, 24	19:44:59	01673828262	00:18:02	0.00
20 Nov, 24	17:39:12	01568552276	00:00:19	0.00
20 Nov, 24	19:40:34	01568552276	00:00:12	0.00
20 Nov, 24	19:47:02	01568552276	00:00:05	0.00
21 Nov, 24	11:42:16	01566059628	00:00:38	0.00
21 Nov, 24	12:05:21	01566059628	00:00:58	0.00
21 Nov, 24	17:12:57	01517820721	00:00:18	0.00
21 Nov, 24	17:20:25	01517820721	00:00:08	0.00
21 Nov, 24	21:03:21	01853354238	00:00:45	0.00
23 Nov, 24	15:38:17	01566059628	00:01:00	0.00
24 Nov, 24	00:11:01	01568552276	00:00:34	0.00
24 Nov, 24	00:54:56	01568552276	00:00:15	0.00
24 Nov, 24	10:35:35	01722695690	00:00:35	0.00
24 Nov, 24	11:03:24	01677068786	00:03:33	0.00
24 Nov, 24	13:53:32	01677068786	00:00:20	0.00
24 Nov, 24	15:45:00	01722695690	00:00:41	0.00
24 Nov, 24	16:38:19	01673828262	00:01:46	0.00
24 Nov, 24	16:56:02	01673828262	00:01:38	0.00
25 Nov, 24	11:22:57	01568552276	00:00:10	0.00
25 Nov, 24	13:37:23	01568552276	00:00:20	0.00
26 Nov, 24	10:09:35	01722695690	00:00:18	0.00
26 Nov, 24	10:12:28	01722695690	00:00:21	0.00
26 Nov, 24	15:58:53	01893200306	00:01:09	0.00
26 Nov, 24	21:23:44	01886191038	00:10:47	0.00
26 Nov, 24	21:44:54	01886191038	00:00:23	0.00
27 Nov, 24	12:50:46	01722695690	00:01:05	0.00
27 Nov, 24	22:44:59	01886191038	00:01:26	0.00
28 Nov, 24	10:03:33	01969203244	00:00:24	0.00
28 Nov, 24	10:37:29	01568552276	00:00:23	0.00
28 Nov, 24	10:57:43	01955383692	00:01:21	0.00
28 Nov, 24	12:35:33	01722695690	00:03:14	0.00
28 Nov, 24	16:16:32	01845602340	00:01:43	0.00
30 Nov, 24	11:24:07	01863741437	00:02:28	0.00
30 Nov, 24	11:40:05	01863741437	00:00:23	0.00
30 Nov, 24	17:13:32	01889972727	00:00:15	0.00
01 Dec, 24	10:25:17	01863741437	00:00:16	0.25
01 Dec, 24	11:09:37	01863741437	00:00:36	0.50
01 Dec, 24	11:15:21	01533025796	00:10:35	8.00



Invoice

Account No. 2080150
Itemised Bill

Mobile No. : 01755584904
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
01 Dec, 24	13:00:01	01863741437	00:00:12	0.25
02 Dec, 24	10:12:03	01845602340	00:00:19	0.25
02 Dec, 24	12:31:05	01893200306	00:00:28	0.37
02 Dec, 24	12:33:25	01893200306	00:00:35	0.50

Total 23.728

CUG

03 Nov, 24	09:19:47	01755584906	00:00:41	0.37
03 Nov, 24	10:20:50	01777743248	00:01:19	0.60
03 Nov, 24	11:59:37	01777743248	00:00:07	0.07
03 Nov, 24	14:10:35	01321124490	00:00:27	0.22
04 Nov, 24	09:59:59	01777743248	00:00:10	0.07
04 Nov, 24	13:40:13	01755584896	00:02:30	1.12
06 Nov, 24	09:46:15	01755584896	00:00:19	0.15
07 Nov, 24	10:04:23	01755584896	00:00:24	0.22
07 Nov, 24	15:02:34	01755584896	00:00:11	0.15
07 Nov, 24	15:12:09	01777743248	00:00:51	0.45
07 Nov, 24	15:40:53	01777743248	00:00:10	0.07
07 Nov, 24	17:17:37	01777743248	00:00:35	0.30
07 Nov, 24	18:41:07	01777743248	00:00:14	0.15
07 Nov, 24	19:05:40	01755584906	00:02:40	1.20
08 Nov, 24	15:35:23	01777743248	00:00:51	0.45
08 Nov, 24	15:36:55	01755584909	00:01:30	0.67
08 Nov, 24	15:38:49	01755584906	00:03:24	1.57
08 Nov, 24	17:16:18	01755584906	00:00:59	0.45
08 Nov, 24	17:35:31	01777743248	00:01:08	0.52
08 Nov, 24	19:35:47	01777743248	00:00:06	0.07
08 Nov, 24	19:41:10	01777743248	00:02:38	1.20
09 Nov, 24	11:19:28	01755584889	00:02:20	1.05
09 Nov, 24	11:52:26	01777743248	00:00:39	0.30
09 Nov, 24	11:53:22	01755584906	00:00:32	0.30
09 Nov, 24	12:42:12	01755584906	00:00:07	0.07
09 Nov, 24	14:46:22	01755584906	00:01:07	0.52
01 Dec, 24	12:41:52	01755584896	00:00:20	0.15
02 Dec, 24	09:51:10	01755584900	00:00:32	0.30
02 Dec, 24	15:19:51	01755584902	00:01:55	0.90
02 Dec, 24	16:18:57	01755584896	00:01:28	0.67
02 Dec, 24	17:40:32	01755584900	00:01:11	0.60

Total 14.978

General SMS

03 Nov, 24	09:22:40	8801890487704	1.00	0.50
05 Nov, 24	12:12:42	8801737191322	1	0.25
05 Nov, 24	14:53:28	8801766633032	1	0.50
07 Nov, 24	21:52:58	8801737191322	1	0.50
09 Nov, 24	11:59:39	8801567952960	1	0.50

Date	Time	No. Called	Duration	BDT
09 Nov, 24	20:36:31	8801727967021	1	0.50
09 Nov, 24	20:37:38	8801727967021	1	0.50
10 Nov, 24	09:51:46	8801751288853	1	0.00
10 Nov, 24	17:01:58	8801719027755	1	0.00
15 Nov, 24	10:39:36	8801581029058	1	0.50
15 Nov, 24	12:21:41	8801735425089	1	0.25
17 Nov, 24	08:30:46	8801705979936	1	0.50
17 Nov, 24	14:17:00	8801755584893	1	0.50
19 Nov, 24	11:00:09	8801773368831	1	0.50
20 Nov, 24	17:27:56	8801735425089	1	0.50
22 Nov, 24	14:53:47	8801743278614	1	0.50
24 Nov, 24	10:24:48	8801717983722	1	0.50
25 Nov, 24	13:50:43	8801723054778	1	0.50
26 Nov, 24	15:02:13	8801719027755	1	0.50
27 Nov, 24	10:33:55	8801738118115	1	0.50
27 Nov, 24	10:36:11	8801738118115	1	0.50
27 Nov, 24	12:47:50	8801714605805	1	0.50
27 Nov, 24	12:48:08	8801714605805	1	0.50
28 Nov, 24	12:19:49	8801723054778	1	0.50
29 Nov, 24	12:32:30	8801736364771	1	0.50
30 Nov, 24	12:27:11	8801765968712	1	0.50
01 Dec, 24	10:15:38	8801710373118	1	0.50
01 Dec, 24	12:13:19	8801715577311	1	0.50
01 Dec, 24	21:37:37	8801740014465	1	0.50

Total 12.998

EDGE/3G Browsing & Content

02 Nov, 24	15:09:58	rg00009000005Agpinter net	115.421	0.00
03 Nov, 24	15:01:50	rg00009000005Agpinter net	12.756	0.00
03 Nov, 24	15:46:10	rg00009000005Agpinter net	6.876	0.00
03 Nov, 24	16:36:27	rg00009000005Agpinter net	0.11	0.00
03 Nov, 24	16:41:26	rg00009000005Agpinter net	0.031	0.00
03 Nov, 24	16:42:03	rg00009000005Agpinter net	1.492	0.00
03 Nov, 24	16:51:52	rg00011000006Egpinter net	0.026	0.00
03 Nov, 24	17:22:03	rg00009000005Agpinter net	2.737	0.00
03 Nov, 24	18:03:30	rg00009000005Agpinter net	0.199	0.00
03 Nov, 24	18:05:09	rg00011000006Egpinter net	0.067	0.00
03 Nov, 24	18:08:44	rg00009000005Agpinter net	0.034	0.00
03 Nov, 24	18:10:46	rg00009000005Agpinter net	0.038	0.00



Invoice

Account No. 2080150
Itemised Bill

Mobile No. : 01755584904
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
03 Nov, 24	18:12:55	rg00009000005Agpinter	0.455	0.00
		net		
03 Nov, 24	20:20:31	rg00009000005Agpinter	0.011	0.00
		net		
03 Nov, 24	20:25:36	rg00009000005Agpinter	6.784	0.00
		net		
03 Nov, 24	22:13:47	rg00009000005Agpinter	0.014	0.00
		net		
03 Nov, 24	22:23:38	rg00009000005Agpinter	0.009	0.00
		net		
03 Nov, 24	23:19:14	rg00009000005Agpinter	0.022	0.00
		net		
03 Nov, 24	23:49:34	rg00009000005Agpinter	0.05	0.00
		net		
04 Nov, 24	13:59:38	rg00009000005Agpinter	162.123	0.00
		net		
04 Nov, 24	14:00:49	rg00011000006Egpinter	0.55	0.00
		net		
04 Nov, 24	16:58:29	rg00009000005Agpinter	38.545	0.00
		net		
04 Nov, 24	21:43:50	rg00009000005Agpinter	1.298	0.00
		net		
06 Nov, 24	12:22:17	rg00009000005Agpinter	6.386	0.00
		net		
06 Nov, 24	13:05:54	rg00009000005Agpinter	0.456	0.00
		net		
06 Nov, 24	15:01:13	rg00009000005Agpinter	42.529	0.00
		net		
07 Nov, 24	07:13:26	rg00009000005Agpinter	0.106	0.00
		net		
07 Nov, 24	15:06:26	rg00009000005Agpinter	46.843	0.00
		net		
08 Nov, 24	01:00:12	rg00009000005Agpinter	40.229	0.00
		net		
08 Nov, 24	11:55:38	rg00009000005Agpinter	10.787	0.00
		net		
08 Nov, 24	15:57:38	rg00009000005Agpinter	0.039	0.00
		net		
08 Nov, 24	17:35:12	rg00009000005Agpinter	28.147	0.00
		net		
08 Nov, 24	22:12:54	rg00009000005Agpinter	0.279	0.00
		net		
08 Nov, 24	22:18:52	rg00009000005Agpinter	0	0.00
		net		
08 Nov, 24	22:20:06	rg00009000005Agpinter	0	0.00
		net		
08 Nov, 24	22:24:10	rg00009000005Agpinter	26.256	0.00
		net		
08 Nov, 24	22:24:12	rg00011000006Egpinter	1.389	0.00
		net		
08 Nov, 24	22:27:43	rg00011000006Egpinter	0.075	0.00
		net		

Date	Time	No. Called	Duration	BDT
08 Nov, 24	22:27:43	rg00009000005Agpinter	8.297	0.00
		net		
08 Nov, 24	22:39:17	rg00009000005Agpinter	13.602	0.00
		net		
08 Nov, 24	23:04:53	rg00009000005Agpinter	0.039	0.00
		net		
08 Nov, 24	23:12:18	rg00009000005Agpinter	22.797	0.00
		net		
08 Nov, 24	23:37:30	rg00009000005Agpinter	0.066	0.00
		net		
08 Nov, 24	23:38:05	rg00009000005Agpinter	0.076	0.00
		net		
08 Nov, 24	23:40:05	rg00009000005Agpinter	0.002	0.00
		net		
08 Nov, 24	23:40:50	rg00009000005Agpinter	1.978	0.00
		net		
08 Nov, 24	23:53:21	rg00009000005Agpinter	0.938	0.00
		net		
08 Nov, 24	23:56:17	rg00011000006Egpinter	0.049	0.00
		net		
09 Nov, 24	00:14:58	rg00009000005Agpinter	0.191	0.00
		net		
09 Nov, 24	00:16:17	rg00011000006Egpinter	0.005	0.00
		net		
09 Nov, 24	00:20:29	rg00009000005Agpinter	0.585	0.00
		net		
09 Nov, 24	00:21:17	rg00011000006Egpinter	0.011	0.00
		net		
09 Nov, 24	00:22:30	rg00009000005Agpinter	0.341	0.00
		net		
09 Nov, 24	00:59:32	rg00009000005Agpinter	2.854	0.00
		net		
09 Nov, 24	00:59:35	rg00011000006Egpinter	0.004	0.00
		net		
09 Nov, 24	01:04:11	rg00009000005Agpinter	0.011	0.00
		net		
09 Nov, 24	01:32:07	rg00009000005Agpinter	0.012	0.00
		net		
09 Nov, 24	02:17:06	rg00009000005Agpinter	3.877	0.00
		net		
09 Nov, 24	11:43:44	rg00009000005Agpinter	4.884	0.00
		net		
09 Nov, 24	11:43:45	rg00011000006Egpinter	0.193	0.00
		net		
09 Nov, 24	13:01:07	rg00009000005Agpinter	3.098	0.00
		net		
09 Nov, 24	13:35:04	rg00009000005Agpinter	6.07	0.00
		net		
09 Nov, 24	13:35:26	rg00011000006Egpinter	0.227	0.00
		net		
09 Nov, 24	14:41:01	rg00011000006Egpinter	0.135	0.00
		net		
09 Nov, 24	14:41:19	rg00009000005Agpinter	3.469	0.00
		net		



Invoice

Account No. 2080150
Itemised Bill

Mobile No. : 01755584904
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
09 Nov, 24	14:59:33	rg00009000005Agpinter	0.688	0.00
		net		
09 Nov, 24	15:14:09	rg00009000005Agpinter	22.818	0.00
		net		
09 Nov, 24	15:16:12	rg00011000006Egpinter	0.285	0.00
		net		
09 Nov, 24	17:59:32	rg00009000005Agpinter	1.266	0.00
		net		
09 Nov, 24	18:21:34	rg00011000006Egpinter	0.172	0.00
		net		
09 Nov, 24	18:41:15	rg00009000005Agpinter	0.037	0.00
		net		
09 Nov, 24	22:13:25	rg00009000005Agpinter	0.028	0.00
		net		
10 Nov, 24	03:08:51	rg00009000005Agpinter	589.01	0.00
		net		
10 Nov, 24	19:26:17	rg00009000005Agpinter	11.848	0.00
		net		
11 Nov, 24	13:37:21	rg00009000005Agpinter	35.288	0.00
		net		
13 Nov, 24	22:15:58	rg00009000005Agpinter	36.239	0.00
		net		
14 Nov, 24	08:46:00	rg00009000005Agpinter	2.506	0.00
		net		
15 Nov, 24	06:56:00	rg00009000005Agpinter	4.231	0.00
		net		
16 Nov, 24	05:03:09	rg00009000005Agpinter	12.033	0.00
		net		
17 Nov, 24	10:03:40	rg00009000005Agpinter	55.021	0.00
		net		
17 Nov, 24	15:06:02	rg00009000005Agpinter	1.313	0.00
		net		
17 Nov, 24	17:26:32	rg00009000005Agpinter	3.358	0.00
		net		
18 Nov, 24	03:04:52	rg00009000005Agpinter	12.999	0.00
		net		
19 Nov, 24	20:10:15	rg00009000005Agpinter	198.283	0.00
		net		
19 Nov, 24	20:10:44	rg00011000006Egpinter	0.827	0.00
		net		
20 Nov, 24	09:25:55	rg00009000005Agpinter	399.505	0.00
		net		
20 Nov, 24	13:01:12	rg00009000005Agpinter	29.512	0.00
		net		
20 Nov, 24	15:31:25	rg00009000005Agpinter	18.708	0.00
		net		
20 Nov, 24	17:16:45	rg00009000005Agpinter	21.949	0.00
		net		
20 Nov, 24	17:16:45	rg00011000006Egpinter	2.443	0.00
		net		
20 Nov, 24	21:01:29	rg00009000005Agpinter	9.003	0.00
		net		
21 Nov, 24	12:19:01	rg00009000005Agpinter	3.72	0.00

Date	Time	No. Called	Duration	BDT
		net		
21 Nov, 24	19:35:54	rg00009000005Agpinter	0.017	0.00
		net		
21 Nov, 24	19:57:39	rg00009000005Agpinter	0	0.00
		net		
21 Nov, 24	20:41:34	rg00009000005Agpinter	0.022	0.00
		net		
21 Nov, 24	20:49:14	rg00009000005Agpinter	0.002	0.00
		net		
21 Nov, 24	20:59:18	rg00009000005Agpinter	0.186	0.00
		net		
22 Nov, 24	08:31:12	rg00009000005Agpinter	29.74	0.00
		net		
22 Nov, 24	09:14:03	rg00009000005Agpinter	0.521	0.00
		net		
22 Nov, 24	09:24:33	rg00009000005Agpinter	0.11	0.00
		net		
22 Nov, 24	09:27:09	rg00009000005Agpinter	0.036	0.00
		net		
22 Nov, 24	09:30:44	rg00009000005Agpinter	0.749	0.00
		net		
22 Nov, 24	09:45:31	rg00009000005Agpinter	2.847	0.00
		net		
22 Nov, 24	10:19:00	rg00009000005Agpinter	0.059	0.00
		net		
22 Nov, 24	10:21:08	rg00009000005Agpinter	0.051	0.00
		net		
22 Nov, 24	10:26:35	rg00009000005Agpinter	0.059	0.00
		net		
22 Nov, 24	10:28:35	rg00009000005Agpinter	2.047	0.00
		net		
22 Nov, 24	11:02:25	rg00009000005Agpinter	1.236	0.00
		net		
22 Nov, 24	11:46:14	rg00009000005Agpinter	0.173	0.00
		net		
22 Nov, 24	13:52:11	rg00009000005Agpinter	0.008	0.00
		net		
22 Nov, 24	13:56:08	rg00009000005Agpinter	0.006	0.00
		net		
22 Nov, 24	14:01:09	rg00009000005Agpinter	0.01	0.00
		net		
22 Nov, 24	14:03:03	rg00009000005Agpinter	2.645	0.00
		net		
22 Nov, 24	14:16:55	rg00011000006Egpinter	0.438	0.00
		net		
22 Nov, 24	14:40:04	rg00009000005Agpinter	0.038	0.00
		net		
22 Nov, 24	14:42:07	rg00009000005Agpinter	1.148	0.00
		net		
22 Nov, 24	15:20:22	rg00009000005Agpinter	0.042	0.00
		net		
22 Nov, 24	15:21:23	rg00009000005Agpinter	0.025	0.00
		net		
22 Nov, 24	15:23:29	rg00009000005Agpinter	1.532	0.00



Invoice

Account No. 2080150
Itemised Bill

Mobile No. : 01755584904
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
22 Nov, 24	15:56:56	rg00009000005Agpinter	0.032	0.00
		net		
22 Nov, 24	15:58:59	rg00009000005Agpinter	1.125	0.00
		net		
22 Nov, 24	16:08:02	rg00009000005Agpinter	0.728	0.00
		net		
22 Nov, 24	16:10:04	rg00009000005Agpinter	0.126	0.00
		net		
22 Nov, 24	16:17:48	rg00009000005Agpinter	0.046	0.00
		net		
22 Nov, 24	16:23:45	rg00009000005Agpinter	0.038	0.00
		net		
22 Nov, 24	16:53:36	rg00009000005Agpinter	0.986	0.00
		net		
22 Nov, 24	16:58:43	rg00009000005Agpinter	0.114	0.00
		net		
22 Nov, 24	17:00:38	rg00009000005Agpinter	5.084	0.00
		net		
22 Nov, 24	17:35:34	rg00009000005Agpinter	0.018	0.00
		net		
22 Nov, 24	17:37:38	rg00009000005Agpinter	89.912	0.00
		net		
22 Nov, 24	17:42:16	rg00011000006Egpinter	0.496	0.00
		net		
22 Nov, 24	18:14:19	rg00009000005Agpinter	17.498	0.00
		net		
22 Nov, 24	18:16:51	rg00009000005Agpinter	109.417	0.00
		net		
22 Nov, 24	19:03:46	rg00009000005Agpinter	0.172	0.00
		net		
23 Nov, 24	05:04:04	rg00009000005Agpinter	0.018	0.00
		net		
23 Nov, 24	17:15:03	rg00009000005Agpinter	1.991	0.00
		net		
25 Nov, 24	07:08:25	rg00009000005Agpinter	31.074	0.00
		net		
25 Nov, 24	14:23:20	rg00009000005Agpinter	8.859	0.00
		net		
25 Nov, 24	16:47:16	rg00009000005Agpinter	0.226	0.00
		net		
25 Nov, 24	17:48:53	rg00009000005Agpinter	0.048	0.00
		net		
25 Nov, 24	17:51:51	rg00009000005Agpinter	0.001	0.00
		net		
25 Nov, 24	17:57:41	rg00009000005Agpinter	0.48	0.00
		net		
25 Nov, 24	18:28:32	rg00009000005Agpinter	77.899	0.00
		net		
25 Nov, 24	23:27:50	rg00009000005Agpinter	0.282	0.00
		net		
26 Nov, 24	09:37:38	rg00009000005Agpinter	6.933	0.00
		net		

Date	Time	No. Called	Duration	BDT
26 Nov, 24	16:28:50	rg00009000005Agpinter	20.675	0.00
		net		
26 Nov, 24	20:21:27	rg00009000005Agpinter	1.732	0.00
		net		
27 Nov, 24	22:58:22	rg00009000005Agpinter	1009	0.00
		net		
28 Nov, 24	14:39:22	rg00009000005Agpinter	27.456	0.00
		net		
28 Nov, 24	16:07:18	rg00009000005Agpinter	1.312	0.00
		net		
28 Nov, 24	17:39:23	rg00009000005Agpinter	4.623	0.00
		net		
28 Nov, 24	18:47:15	rg00009000005Agpinter	0.063	0.00
		net		
28 Nov, 24	18:48:14	rg00009000005Agpinter	12.634	0.00
		net		
29 Nov, 24	03:14:40	rg00009000005Agpinter	7.222	0.00
		net		
29 Nov, 24	16:48:37	rg00009000005Agpinter	5.854	0.00
		net		
29 Nov, 24	21:18:48	rg00009000005Agpinter	0.237	0.00
		net		
30 Nov, 24	07:25:13	rg00009000005Agpinter	3.027	0.00
		net		
01 Dec, 24	13:00:55	rg00011000006Egpinter	0.176	0.00
		net		
01 Dec, 24	13:01:36	rg00009000005Agpinter	8.554	0.00
		net		
01 Dec, 24	17:19:58	rg00009000005Agpinter	11.317	0.00
		net		
02 Dec, 24	11:11:23	rg00011000006Egpinter	0.166	0.00
		net		
02 Dec, 24	16:56:41	rg00009000005Agpinter	0.022	0.00
		net		
02 Dec, 24	17:29:23	rg00009000005Agpinter	70.871	0.00
		net		
02 Dec, 24	19:46:12	rg00009000005Agpinter	0.068	0.00
		net		
02 Dec, 24	19:49:25	rg00009000005Agpinter	0.187	0.00
		net		
02 Dec, 24	19:57:34	rg00009000005Agpinter	0.157	0.00
		net		
02 Dec, 24	20:03:55	rg00009000005Agpinter	29.886	0.00
		net		
02 Dec, 24	20:37:53	rg00009000005Agpinter	0.056	0.00
		net		
02 Dec, 24	20:42:56	rg00009000005Agpinter	0.032	0.00
		net		
02 Dec, 24	20:45:01	rg00009000005Agpinter	0.026	0.00
		net		
02 Dec, 24	20:47:08	rg00009000005Agpinter	20.904	0.00
		net		
02 Dec, 24	21:23:25	rg00009000005Agpinter	0.263	0.00
		net		



Invoice

Account No. 2080150
Itemised Bill

Mobile No. : 01755584904
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
02 Dec, 24	21:25:40	rg00011000006Egpinter net	0.065	0.00
02 Dec, 24	21:27:01	rg000090000005Agpinter net	0.032	0.00
02 Dec, 24	21:29:11	rg000090000005Agpinter net	0.086	0.00
02 Dec, 24	21:33:46	rg000090000005Agpinter net	0.635	0.00
02 Dec, 24	22:06:14	rg000090000005Agpinter net	0.058	0.00
02 Dec, 24	22:08:16	rg000090000005Agpinter net	0.162	0.00
02 Dec, 24	22:16:26	rg000090000005Agpinter net	0.066	0.00
02 Dec, 24	22:18:25	rg000090000005Agpinter net	0.058	0.00
02 Dec, 24	22:24:27	rg000090000005Agpinter net	0.081	0.00
02 Dec, 24	22:25:58	rg000090000005Agpinter net	0.575	0.00
02 Dec, 24	22:54:11	rg000090000005Agpinter net	0.04	0.00
02 Dec, 24	23:07:05	rg000090000005Agpinter net	0.425	0.00
Total			0.000	

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Md. Mokhtar Hossain (R.E)Dowabi Eelectric Supply,
PatgramLalmonirhatDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999900**

Mobile Number: 01755584905
Invoice No: B1-97606000_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,735.76	BDT
Payments :	1,070.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,333.14	BDT
Total Due :	2,998.90	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO1500M60GB500S999TK30DMGB			718.70
Internet and Other Package Charge			214.38
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	17:53:54	18:37:50	6.62
GP-Others	0:23:39	0:24:00	1.00
CUG	0:13:40	0:00:00	6.15
SMS			
General SMS	27.00	18.00	8.00
VAS			
EDGE/3G Browsing & Content	30063.44 MB	30059.23 MB	4.26
Value Added Tax (VAT) (a)			172.64
Data (15%)			39.35
Non Data (15%)			133.28
Supplementary Duty (SD) (b)			191.82
Data (20%)			43.73
Non Data (20%)			148.09
Surcharge(SC) (1%) (c)			9.59
Total Usage -Data (d)			218.64
Total Usage -Non Data (e)			740.46
Total Current Charges: (a+b+c+d+e)			1,333.14
Total TAX (SD & Total VAT) (a+b)			364.45

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Anisur Rahman (R.E)Jaldhaka, Eelectric SupplyJaldhaka,
Nilofamari.Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999901**

Mobile Number: 01755584906
Invoice No: B1-97681062_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,833.27	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	472.42	BDT
Total Due :	2,305.69	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:12:54	0:00:00	297.50
GP-Others	0:16:31	0:00:00	13.11
CUG	1:01:02	0:00:00	29.28
Value Added Tax (VAT) (a)			61.17
Data (15%)			0.00
Non Data (15%)			61.17
Supplementary Duty (SD) (b)			67.96
Data (20%)			0.00
Non Data (20%)			67.96
Surcharge(SC) (1%) (c)			3.40
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			339.89
Total Current Charges: (a+b+c+d+e)			472.42
Total TAX (SD & Total VAT) (a+b)			129.13

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

A. K. M. Mohiuddin (R.E) Fulbari Electric Supply,
Fulbari Dinajpur Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999902**

Mobile Number: 01755584907
Invoice No: B1-97318695_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,433.43	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	469.28	BDT
Total Due :	1,902.71	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:11:50	0:00:30	249.87
GP-Others	1:05:00	0:00:00	53.18
CUG	1:09:27	0:00:00	32.58
SMS			
General SMS	4.00	0.00	2.00
Value Added Tax (VAT) (a)			60.76
Data (15%)			0.00
Non Data (15%)			60.76
Supplementary Duty (SD) (b)			67.51
Data (20%)			0.00
Non Data (20%)			67.51
Surcharge(SC) (1%) (c)			3.38
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			337.64
Total Current Charges: (a+b+c+d+e)			469.28
Total TAX (SD & Total VAT) (a+b)			128.27

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Wapda Building Motijheel C/ADhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999905**

Mobile Number: 01755584908
Invoice No: B1-97678708_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,022.92	BDT
Payments :	1,212.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	564.65	BDT
Total Due :	375.57	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPSS0000Z0000000100030002400			34.53
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	7:39:55	0:00:00	277.40
GP-Others	1:26:55	0:00:00	51.46
SMS			
General SMS	138.00	0.00	38.38
VAS			
EDGE/3G Browsing & Content	5.09 MB	0.73 MB	4.36
Value Added Tax (VAT) (a)			73.16
Data (15%)			0.78
Non Data (15%)			72.38
Supplementary Duty (SD) (b)			81.29
Data (20%)			0.87
Non Data (20%)			80.42
Surcharge(SC) (1%) (c)			4.06
Total Usage -Data (d)			4.36
Total Usage -Non Data (e)			401.76
Total Current Charges: (a+b+c+d+e)			564.65
Total TAX (SD & Total VAT) (a+b)			154.46

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Md. Belal Uddin, XENSales & Distribution, PanchagorDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999906**

Mobile Number: 01755584909
Invoice No: B1-97461221_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,889.07	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	743.46	BDT
Total Due :	1,632.54	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP1000A0051200000030073860			531.37
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	7:58:31	8:14:30	0.00
GP-Others	0:37:37	0:39:40	0.00
SMS			
General SMS	7.00	0.00	3.50
VAS			
EDGE/3G Browsing & Content	7011.95 MB	7011.98 MB	0.00
Value Added Tax (VAT) (a)			96.28
Data (15%)			0.00
Non Data (15%)			96.28
Supplementary Duty (SD) (b)			106.97
Data (20%)			0.00
Non Data (20%)			106.97
Surcharge(SC) (1%) (c)			5.35
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			534.87
Total Current Charges: (a+b+c+d+e)			743.46
Total TAX (SD & Total VAT) (a+b)			203.25

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

R.E. (Asst Chief) Setabgonj ElectricSupply, BPDB, Setabgonj,
DinajpurDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999907**

Mobile Number: 01755584910
Invoice No: B1-97413242_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	9.27	BDT
Payments :	18.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	10.62	BDT
Remaining Advance Amount:	16.65	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	20:39:32	21:38:20	1.75
GP-Others	1:13:15	1:17:40	1.87
CUG	0:01:03	0:00:00	0.52
SMS			
General SMS	17.00	20.00	3.50
VAS			
EDGE/3G Browsing & Content	5698.78 MB	5698.81 MB	0.00
Value Added Tax (VAT) (a)			1.38
Data (15%)			0.00
Non Data (15%)			1.38
Supplementary Duty (SD) (b)			1.53
Data (20%)			0.00
Non Data (20%)			1.53
Surcharge(SC) (1%) (c)			0.08
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			7.64
Total Current Charges: (a+b+c+d+e)			10.62
Total TAX (SD & Total VAT) (a+b)			2.90

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Abdul Awal, R.EPalash Bari Electric Supply, BPDBPalashbari,
GaibandhaDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999908**

Mobile Number: 01755584911
Invoice No: B1-97656620_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	305.24	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	880.82	BDT
Total Due :	1,186.06	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	11:40:25	0:02:00	547.79
GP-Others	0:54:54	0:00:00	43.47
CUG	1:17:36	0:00:00	37.30
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	4.62 MB	0.46 MB	4.16
Value Added Tax (VAT) (a)			114.05
Data (15%)			0.75
Non Data (15%)			113.30
Supplementary Duty (SD) (b)			126.72
Data (20%)			0.83
Non Data (20%)			125.89
Surcharge(SC) (1%) (c)			6.34
Total Usage -Data (d)			4.16
Total Usage -Non Data (e)			629.55
Total Current Charges: (a+b+c+d+e)			880.82
Total TAX (SD & Total VAT) (a+b)			240.77

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Prodip Kumar RuddraR.E., Kaligonj Electric SupplyBPDB,
GaibandhaDhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **1999909**

Mobile Number: 01755584912
Invoice No: B1-97365393_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,696.89	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	300.49	BDT
Total Due :	2,997.38	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:07:41	0:00:00	157.14
GP-Others	0:47:45	0:00:00	40.20
CUG	0:35:52	0:00:00	16.86
SMS			
General SMS	4.00	0.00	2.00
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			38.90
Data (15%)			0.00
Non Data (15%)			38.90
Supplementary Duty (SD) (b)			43.23
Data (20%)			0.00
Non Data (20%)			43.23
Surcharge(SC) (1%) (c)			2.16
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			216.20
Total Current Charges: (a+b+c+d+e)			300.49
Total TAX (SD & Total VAT) (a+b)			82.13

VAT, SD & Surcharge Paid at Source Where Applicable.

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If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Deputy Director-3 Directorate of Purchase WAPDA Building (9th
Flr), BPDB Motijheel, Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2049634**

Mobile Number: 01755591658
Invoice No: B1-97776280_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	715.98	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	803.84	BDT
Total Due :	1,019.82	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:26:48	0:00:00	117.02
GP-Others	9:20:52	0:00:00	438.38
CUG	0:45:43	0:00:00	21.43
SMS			
General SMS	3.00	0.00	1.50
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			104.08
Data (15%)			0.00
Non Data (15%)			104.08
Supplementary Duty (SD) (b)			115.64
Data (20%)			0.00
Non Data (20%)			115.64
Surcharge(SC) (1%) (c)			5.78
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			578.33
Total Current Charges: (a+b+c+d+e)			803.84
Total TAX (SD & Total VAT) (a+b)			219.72

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Deputy Director-1, Directorate of Purchase, WAPDA Building (9th Floor) BPDB Motijheel, Dhaka
Dhaka

Local Bill - Account No: **2050810**

Mobile Number: 01755591659
Invoice No: B1-97384507_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara, Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS ebill<space>email@address to 24777) or download MyGP by dialing *121*1100# and view usage anytime.

Previous Due :	1,892.43	BDT
Payments :	2,393.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	501.87	BDT
Total Due :	1.31	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			16.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:57:11	0:01:00	229.04
GP-Others	1:41:12	0:00:00	79.94
CUG	1:03:17	0:00:00	29.60
SMS			
General SMS	13.00	0.00	6.50
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			64.98
Data (15%)			0.00
Non Data (15%)			64.98
Supplementary Duty (SD) (b)			72.21
Data (20%)			0.00
Non Data (20%)			72.21
Surcharge(SC) (1%) (c)			3.61
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			361.07
Total Current Charges: (a+b+c+d+e)			501.87
Total TAX (SD & Total VAT) (a+b)			137.19

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

100 MW Keraniganj, Quick Rental Power Plant, Room No 502, 5th floor, Motijheel C/A, Dhaka Dhaka
Dhaka

Local Bill - Account No: **2028833**

Mobile Number: 01755594108
Invoice No: B1-97256823_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	3,163.77	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	3,163.77	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board

Deputy Director-2 Directorate of Purchase WAPDA Building (9th
Flr), BPDB Motijheel, Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2061388**

Mobile Number: 01755599407
Invoice No: B1-97492335_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,386.17	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	540.28	BDT
Total Due :	1,426.45	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:05:58	0:00:30	243.16
GP-Others	2:09:01	0:00:00	111.06
CUG	0:46:19	0:00:00	21.80
SMS			
General SMS	17.00	0.00	8.00
VAS			
EDGE/3G Browsing & Content	9.53 MB	4.85 MB	4.69
Value Added Tax (VAT) (a)			69.95
Data (15%)			0.84
Non Data (15%)			69.11
Supplementary Duty (SD) (b)			77.73
Data (20%)			0.94
Non Data (20%)			76.79
Surcharge(SC) (1%) (c)			3.89
Total Usage -Data (d)			4.69
Total Usage -Non Data (e)			384.03
Total Current Charges: (a+b+c+d+e)			540.28
Total TAX (SD & Total VAT) (a+b)			147.68

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Project Room # 624Bidyut Bhaban, 5th Floor01, Abdul Gani
RoadDhaka
Dhaka

Local Bill - Account No: **2240494**

Mobile Number: 01755605964
Invoice No: B1-97294616_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	1,755.06	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,755.06	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Director Directorate of Prepaid Metering

13th floor, Bidyut Bhaban, 1 Abdul Gani Road .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2062493**

Mobile Number: 01755607700
Invoice No: B1-97757233_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	860.52	BDT
Payments :	857.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	830.29	BDT
Total Due :	833.81	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			430.94
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:49:19	0:00:00	89.75
GP-Others	1:15:59	0:00:00	61.32
CUG	0:15:55	0:00:00	7.86
SMS			
General SMS	16.00	0.00	7.50
VAS			
EDGE/3G Browsing & Content	8178.03 MB	8178.09 MB	0.00
Value Added Tax (VAT) (a)			107.51
Data (15%)			77.57
Non Data (15%)			29.94
Supplementary Duty (SD) (b)			119.45
Data (20%)			86.19
Non Data (20%)			33.27
Surcharge(SC) (1%) (c)			5.97
Total Usage -Data (d)			430.94
Total Usage -Non Data (e)			166.42
Total Current Charges: (a+b+c+d+e)			830.29
Total TAX (SD & Total VAT) (a+b)			226.96

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

XEN, Energy Auditing Unit Bagbari, Sylhet. Dhaka
Dhaka



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 2046821

Mobile Number: 01755607960
Invoice No: B1-97280425_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	96.43	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	79.98	BDT
Total Due :	176.41	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:31:44	0:00:00	26.34
GP-Others	0:13:53	0:00:00	11.98
CUG	0:33:37	0:00:00	15.73
SMS			
General SMS	7.00	0.00	3.50
Value Added Tax (VAT) (a)			10.35
Data (15%)			0.00
Non Data (15%)			10.35
Supplementary Duty (SD) (b)			11.50
Data (20%)			0.00
Non Data (20%)			11.50
Surcharge(SC) (1%) (c)			0.58
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			57.55
Total Current Charges: (a+b+c+d+e)			79.98
Total TAX (SD & Total VAT) (a+b)			21.86

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 2046821

Itemised Bill

Mobile No. : 01755607960

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT
GP-GP				
03 Nov, 24	11:22:20	01719189198	00:00:10	0.12
03 Nov, 24	11:30:54	01719189198	00:00:07	0.12
04 Nov, 24	09:03:09	01719189198	00:00:09	0.12
04 Nov, 24	11:46:18	01760372474	00:00:08	0.12
06 Nov, 24	10:33:38	01722981524	00:01:01	0.87
06 Nov, 24	23:07:30	01719189198	00:00:49	0.62
07 Nov, 24	16:15:16	01787690850	00:00:41	0.62
10 Nov, 24	15:10:20	01726890071	00:00:19	0.25
10 Nov, 24	15:27:54	01726890071	00:00:22	0.37
10 Nov, 24	17:13:11	01769400075	00:00:42	0.62
10 Nov, 24	17:14:42	01730794742	00:00:50	0.62
10 Nov, 24	17:31:47	01704106485	00:01:03	0.87
10 Nov, 24	17:41:51	01730794742	00:00:30	0.37
11 Nov, 24	10:17:20	01767440004	00:02:17	1.75
11 Nov, 24	13:48:00	01737016627	00:00:10	0.12
11 Nov, 24	15:23:31	01712951123	00:00:23	0.37
11 Nov, 24	15:26:05	01726890071	00:00:13	0.25
12 Nov, 24	09:36:59	01758614558	00:00:26	0.37
12 Nov, 24	12:43:34	01710444770	00:00:35	0.50
12 Nov, 24	13:18:26	01710444770	00:00:23	0.37
12 Nov, 24	13:34:13	01710444770	00:00:16	0.25
12 Nov, 24	14:02:15	01726890071	00:00:31	0.50
13 Nov, 24	10:08:16	01719189198	00:00:15	0.25
13 Nov, 24	13:13:16	01710444770	00:01:39	1.25
13 Nov, 24	19:53:06	01726890071	00:00:13	0.25
17 Nov, 24	14:52:04	01716695309	00:01:10	0.87
17 Nov, 24	14:57:33	01716695309	00:01:17	1.00
17 Nov, 24	19:18:26	01719189198	00:00:18	0.25
17 Nov, 24	23:39:25	01710444770	00:00:16	0.25
18 Nov, 24	09:58:25	01726890071	00:00:33	0.50
18 Nov, 24	10:41:35	01710444770	00:00:58	0.75
18 Nov, 24	10:51:26	01710444770	00:02:55	2.25
18 Nov, 24	11:02:32	01750666861	00:01:52	1.50
19 Nov, 24	14:00:39	01710444770	00:00:08	0.12
20 Nov, 24	11:26:13	01710444770	00:02:39	2.00
20 Nov, 24	16:55:30	01726890071	00:00:35	0.50
23 Nov, 24	18:40:03	01710444770	00:00:13	0.25
25 Nov, 24	12:04:40	01710444770	00:00:16	0.25
29 Nov, 24	10:47:55	01716695309	00:00:53	0.75
29 Nov, 24	21:25:08	01726890071	00:00:28	0.37
29 Nov, 24	21:26:08	01710444770	00:00:51	0.75
30 Nov, 24	17:49:15	01719189198	00:00:41	0.62
30 Nov, 24	17:51:23	01719189198	00:00:17	0.25
01 Dec, 24	10:21:04	01710444770	00:00:30	0.37

Date	Time	No. Called	Duration	BDT
01 Dec, 24	11:08:25	01760372474	00:00:13	0.25
02 Dec, 24	11:37:14	01719189198	00:00:13	0.25
02 Dec, 24	12:18:48	01719189198	00:00:16	0.25
Total				26.335
GP-Others				
04 Nov, 24	08:59:02	01673696535	00:00:18	0.25
05 Nov, 24	10:34:01	01673696535	00:00:30	0.37
05 Nov, 24	15:45:23	01673696535	00:00:09	0.12
06 Nov, 24	10:29:23	01683484256	00:03:09	2.37
06 Nov, 24	15:46:08	01673696535	00:00:08	0.12
10 Nov, 24	17:11:54	01822149871	00:00:40	0.50
11 Nov, 24	12:10:15	01822149871	00:01:59	1.50
12 Nov, 24	10:15:05	01673696535	00:00:12	0.25
12 Nov, 24	11:48:26	01837148060	00:00:41	0.62
15 Nov, 24	21:53:42	01673696535	00:00:31	0.50
16 Nov, 24	08:52:24	01673696535	00:00:13	0.25
16 Nov, 24	13:57:27	01673696535	00:00:14	0.25
17 Nov, 24	09:36:15	01673696535	00:00:11	0.25
17 Nov, 24	15:49:16	01673696535	00:00:07	0.12
18 Nov, 24	18:29:01	01837148060	00:01:34	1.25
19 Nov, 24	10:20:08	01673696535	00:00:13	0.25
20 Nov, 24	09:29:24	01673696535	00:00:10	0.12
20 Nov, 24	21:32:08	01673696535	00:00:33	0.50
21 Nov, 24	20:29:24	01673696535	00:00:16	0.25
24 Nov, 24	11:10:18	01673696535	00:00:31	0.50
24 Nov, 24	13:49:15	01673696535	00:00:18	0.25
26 Nov, 24	14:23:06	01673696535	00:00:24	0.37
27 Nov, 24	09:20:10	01673696535	00:00:11	0.25
27 Nov, 24	15:16:33	01673696535	00:00:15	0.25
29 Nov, 24	14:57:22	01673696535	00:00:14	0.25
01 Dec, 24	10:03:13	01673696535	00:00:12	0.25
Total				11.979
CUG				
04 Nov, 24	13:54:21	01755582343	00:00:16	0.15
04 Nov, 24	15:44:46	01755582344	00:11:53	5.40
06 Nov, 24	11:36:53	01755582342	00:00:38	0.30
06 Nov, 24	23:06:18	01755582342	00:00:24	0.22
10 Nov, 24	14:48:37	01755582345	00:01:20	0.60
13 Nov, 24	11:58:34	01755582463	00:00:30	0.22
13 Nov, 24	12:04:54	01755582345	00:00:25	0.22
13 Nov, 24	12:05:40	01755582463	00:00:16	0.15
13 Nov, 24	12:45:55	01755582463	00:00:59	0.45
17 Nov, 24	15:15:37	01755582336	00:00:39	0.30
18 Nov, 24	10:49:47	01766675044	00:00:48	0.37



Invoice

Account No. 2046821

Itemised Bill

Mobile No. : 01755607960

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
CUG				
18 Nov, 24	10:54:46	01766675044	00:00:36	0.30
18 Nov, 24	11:06:07	01313096252	00:01:19	0.60
18 Nov, 24	13:58:18	01755582341	00:00:40	0.30
23 Nov, 24	10:50:31	01755582461	00:02:27	1.12
23 Nov, 24	11:20:40	01755582461	00:00:57	0.45
24 Nov, 24	10:39:11	01755582345	00:00:14	0.15
24 Nov, 24	10:47:26	01755582337	00:00:29	0.22
26 Nov, 24	10:17:06	01755582342	00:01:55	0.90
26 Nov, 24	11:00:27	01755582340	00:00:59	0.45
27 Nov, 24	15:05:18	01755582342	00:02:21	1.12
27 Nov, 24	15:14:06	01755582342	00:00:26	0.22
29 Nov, 24	21:27:27	01755582335	00:00:25	0.22
30 Nov, 24	11:10:34	01755582342	00:00:54	0.45
01 Dec, 24	13:06:24	01755582463	00:01:47	0.82
Total			15.733	

General SMS

10 Nov, 24	17:23:05	8801822149871	1	0.50
10 Nov, 24	17:23:29	8801822149871	1	0.50
10 Nov, 24	17:34:27	8801704106485	1	0.50
10 Nov, 24	17:40:22	8801720566631	1.00	0.50
20 Nov, 24	21:30:53	8801710349211	1	0.50
20 Nov, 24	21:31:36	8801673696535	1	0.50
28 Nov, 24	12:58:43	8801769400033	1	0.50
Total			3.500	

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Md. Joinal Abedin Deputy Director(Add. charge) Distribution Zone,
Alamnagar, Rangpur Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2046822**

Mobile Number: 01755607961
Invoice No: B1-97280671_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Deputy Director (Accounts)Reginal Accounts Office - P&DBiddut
Bhaban (3rd Floor),Agrabad,Chittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2046823**

Mobile Number: 01755607962
Invoice No: B1-97636838_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	932.02	BDT
Payments :	1,100.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,135.38	BDT
Total Due :	967.40	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			430.94
VOICE230MIN218TK28DATLMGA			156.83
App download and Other Charges			227.80
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:52:53	0:58:00	0.00
GP-Others	1:08:20	1:13:40	0.00
SMS			
General SMS	4.00	0.00	1.25
VAS			
EDGE/3G Browsing & Content	24276.86 MB	24276.91 MB	0.00
Value Added Tax (VAT) (a)			147.03
Data (15%)			77.57
Non Data (15%)			69.46
Supplementary Duty (SD) (b)			163.36
Data (20%)			86.19
Non Data (20%)			77.18
Surcharge(SC) (1%) (c)			8.17
Total Usage -Data (d)			430.94
Total Usage -Non Data (e)			385.88
Total Current Charges: (a+b+c+d+e)			1,135.38
Total TAX (SD & Total VAT) (a+b)			310.39

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Deputy Director (Accounts)Reginal Accounts Office - CESBiddut
Bhaban (2rd Floor),Agrabad,Chittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2046824**

Mobile Number: 01755607963
Invoice No: B1-97661056_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	420.87	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	731.93	BDT
Total Due :	1,152.80	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_COMBO400M15GB498TK30DMGB			358.27
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:18:33	2:12:20	57.08
GP-Others	3:07:30	1:31:00	82.43
CUG	0:45:09	0:00:00	21.64
SMS			
General SMS	5.00	0.00	2.50
VAS			
EDGE/3G Browsing & Content	2193.34 MB	2188.76 MB	4.66
Value Added Tax (VAT) (a)			94.78
Data (15%)			0.84
Non Data (15%)			93.94
Supplementary Duty (SD) (b)			105.31
Data (20%)			0.93
Non Data (20%)			104.38
Surcharge(SC) (1%) (c)			5.27
Total Usage -Data (d)			4.66
Total Usage -Non Data (e)			521.92
Total Current Charges: (a+b+c+d+e)			731.93
Total TAX (SD & Total VAT) (a+b)			200.08

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Deputy Director (Commercial)

Deputy Director (Commercial) Chief Engineer's Office Distribution
Southern Zone Biddut Bhaban (1st Floor), Agrabad Chittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2334153**

Mobile Number: 01755607964
Invoice No: B1-97773934_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	516.25	BDT
Payments :	351.00	BDT
Adjustments :	-165.65	BDT
Total Current Charges :	382.54	BDT
Total Due :	382.14	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:29:20	0:00:00	160.46
GP-Others	2:04:47	0:00:00	103.47
CUG	0:13:08	0:00:00	6.29
SMS			
General SMS	2.00	0.00	5.00
VAS			
EDGE/3G Browsing & Content	6.78 MB	6.83 MB	0.00
Value Added Tax (VAT) (a)			49.53
Data (15%)			0.00
Non Data (15%)			49.53
Supplementary Duty (SD) (b)			55.04
Data (20%)			0.00
Non Data (20%)			55.04
Surcharge(SC) (1%) (c)			2.75
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			275.21
Total Current Charges: (a+b+c+d+e)			382.54
Total TAX (SD & Total VAT) (a+b)			104.57

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

ONM Circle, Chattomatro Road, 3rd Floor Bidyut Bhaban, Agrabad,
Ctg .4100 Chittagong
Chittagong 4100

Local Bill - Account No: **2046811**

Mobile Number: 01755607965
Invoice No: B1-97572155_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	1,042.47	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	319.23	BDT
Remaining Advance Amount:	1,223.24	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			107.91
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:25:08	0:00:00	67.82
GP-Others	0:26:58	0:00:00	21.60
CUG	0:59:59	0:00:00	29.34
SMS			
General SMS	6.00	0.00	3.00
VAS			
EDGE/3G Browsing & Content	4544.65 MB	4544.67 MB	0.00
Value Added Tax (VAT) (a)			41.33
Data (15%)			19.42
Non Data (15%)			21.91
Supplementary Duty (SD) (b)			45.93
Data (20%)			21.58
Non Data (20%)			24.34
Surcharge(SC) (1%) (c)			2.30
Total Usage -Data (d)			107.91
Total Usage -Non Data (e)			121.76
Total Current Charges: (a+b+c+d+e)			319.23
Total TAX (SD & Total VAT) (a+b)			87.26

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . Bangladesh Power Development

Deputy Director Accounts Office of the SE South Biddyut Bhaban .
Chattagram .

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2046812**

Mobile Number: 01755607966
Invoice No: B1-97330773_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	917.64	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	917.64	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
VAS			
EDGE/3G Browsing & Content	0.29 MB	0.29 MB	0.00
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Deputy Director (Store)Central StoreFouzderhat, Jafrabad,Chittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2046814**

Mobile Number: 01755607967
Invoice No: B1-97637688_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	480.84	BDT
Payments :	1,225.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	645.68	BDT
Remaining Advance Amount:	98.48	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:53:56	0:01:30	282.24
GP-Others	3:17:00	0:00:00	157.72
CUG	0:31:51	0:00:00	15.35
SMS			
General SMS	24.00	0.00	9.24
VAS			
EDGE/3G Browsing & Content	0.01 MB	0.00 MB	0.01
Value Added Tax (VAT) (a)			83.60
Data (15%)			0.00
Non Data (15%)			83.59
Supplementary Duty (SD) (b)			92.88
Data (20%)			0.00
Non Data (20%)			92.88
Surcharge(SC) (1%) (c)			4.64
Total Usage -Data (d)			0.01
Total Usage -Non Data (e)			464.55
Total Current Charges: (a+b+c+d+e)			645.68
Total TAX (SD & Total VAT) (a+b)			176.48

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

2 24000 Chittagong
Chittagong 4000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2046789**

Mobile Number: 01755607968
Invoice No: B1-97524454_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	860.69	BDT
Payments :	1,143.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,956.43	BDT
Remaining Advance Amount:	47.27	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVS0300Z0000000000030024800			178.42
Internet and Other Package Charge			430.94
CRMMYGP_FLPCP0150A0102400000007024875			178.96
CRMMYGP_FLPDS0000A0025600000007008900			64.03
CRMMYGP_FLPDS0000A0035840000007010400			74.82
CRMMYGP_FLPVS0100Z0000000000015010000			71.94
CRMMYGP_FLPCS0150A0051200000007021332			153.47
CRMMYGP_FLPVP0500Z0000000000030034600			248.92
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	7:04:50	7:22:20	0.00
GP-Others	2:40:39	2:49:00	0.50
CUG	0:01:10	0:00:00	0.52
SMS			
General SMS	13.00	0.00	4.99
VAS			
EDGE/3G Browsing & Content	17936.11 MB	17905.23 MB	0.00
Value Added Tax (VAT) (a)			253.35
Data (15%)			77.57
Non Data (15%)			175.78
Supplementary Duty (SD) (b)			281.50
Data (20%)			86.19
Non Data (20%)			195.31
Surcharge(SC) (1%) (c)			14.07
Total Usage -Data (d)			430.94
Total Usage -Non Data (e)			976.57
Total Current Charges: (a+b+c+d+e)			1,956.43
Total TAX (SD & Total VAT) (a+b)			534.85

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Deputy Director, Commercial Operation, Southern Zone Biddut Bhaban
(1st Floor), Agrabad, Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2046793**

Mobile Number: 01755607969
Invoice No: B1-97385109_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	281.82	BDT
Payments :	282.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	255.18	BDT
Total Due :	255.00	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			2.00
Internet and Other Package Charge			27.34
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:33:38	0:02:40	118.81
GP-Others	0:42:17	0:00:00	33.35
CUG	0:04:13	0:00:00	2.09
VAS			
EDGE/3G Browsing & Content	46.87 MB	46.89 MB	0.00
Value Added Tax (VAT) (a)			33.04
Data (15%)			4.92
Non Data (15%)			28.12
Supplementary Duty (SD) (b)			36.71
Data (20%)			5.47
Non Data (20%)			31.24
Surcharge(SC) (1%) (c)			1.84
Total Usage -Data (d)			27.34
Total Usage -Non Data (e)			156.25
Total Current Charges: (a+b+c+d+e)			255.18
Total TAX (SD & Total VAT) (a+b)			69.75

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

System Analyst Chittagong Computer Center Biddut Bhaban (4th Floor), Agrabad, Chittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2046796**

Mobile Number: 01755607970
Invoice No: B1-97498653_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,105.71	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	508.49	BDT
Total Due :	1,614.20	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:03:16	0:00:00	187.68
GP-Others	2:46:19	0:00:00	131.53
CUG	1:17:21	0:00:00	35.45
SMS			
General SMS	4.00	0.00	2.00
VAS			
EDGE/3G Browsing & Content	11.38 MB	2.20 MB	9.18
Value Added Tax (VAT) (a)			65.84
Data (15%)			1.65
Non Data (15%)			64.19
Supplementary Duty (SD) (b)			73.15
Data (20%)			1.84
Non Data (20%)			71.32
Surcharge(SC) (1%) (c)			3.66
Total Usage -Data (d)			9.18
Total Usage -Non Data (e)			356.66
Total Current Charges: (a+b+c+d+e)			508.49
Total TAX (SD & Total VAT) (a+b)			138.99

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Senior Medical Officer Medical Center Biddut Bhaban (Ground Floor), Agrabad, Chittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2046813**

Mobile Number: 01755607971
Invoice No: B1-97572468_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	976.86	BDT
Payments :	149.00	BDT
Adjustments :	909.43	BDT
Total Current Charges :	268.97	BDT
Total Due :	52.54	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:22:43	0:00:00	64.46
GP-Others	2:38:14	0:00:00	125.16
CUG	0:01:00	0:00:00	0.52
SMS			
General SMS	1.00	0.00	2.50
VAS			
EDGE/3G Browsing & Content	0.87 MB	0.00 MB	0.87
Value Added Tax (VAT) (a)			34.83
Data (15%)			0.16
Non Data (15%)			34.67
Supplementary Duty (SD) (b)			38.70
Data (20%)			0.17
Non Data (20%)			38.52
Surcharge(SC) (1%) (c)			1.93
Total Usage -Data (d)			0.87
Total Usage -Non Data (e)			192.65
Total Current Charges: (a+b+c+d+e)			268.97
Total TAX (SD & Total VAT) (a+b)			73.52

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Executive Engineer, Office of PD Urban Project, Biddiut Bhaban (3rd floor) Agrabad C/A Chittagong
Chittagong

Local Bill - Account No: **2062026**

Mobile Number: 01755607980
Invoice No: B1-97569314_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	498.42	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	498.42	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

XEN-1Shikolbaha 225 MW CCPP1, Abdul Gani Rd (5th flr)Biddyut
BhabnaDhaka 1000
Dhaka 1000

Local Bill - Account No: **2160231**

Mobile Number: 01755635108
Invoice No: B1-97556836_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	123.04	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	123.04	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

XEN-2Shikolbaha 225 MW CCPP1, Abdul Gani Rd (5th flr)Biddyut
BhabnaDhaka 1000
Dhaka 1000

Local Bill - Account No: **2160232**

Mobile Number: 01755635109
Invoice No: B1-97210552_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	918.29	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	170.23	BDT
Total Due :	88.51	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			27.34
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:58:24	0:00:00	45.97
GP-Others	0:45:04	0:00:00	36.83
CUG	0:03:55	0:00:00	1.87
SMS			
General SMS	3.00	0.00	1.50
VAS			
EDGE/3G Browsing & Content	1291.77 MB	1282.87 MB	8.97
Value Added Tax (VAT) (a)			22.04
Data (15%)			6.53
Non Data (15%)			15.50
Supplementary Duty (SD) (b)			24.49
Data (20%)			7.26
Non Data (20%)			17.23
Surcharge(SC) (1%) (c)			1.22
Total Usage -Data (d)			36.31
Total Usage -Non Data (e)			86.17
Total Current Charges: (a+b+c+d+e)			170.23
Total TAX (SD & Total VAT) (a+b)			46.53

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

WAPDA Bhaban (1st Floor)Motijheel C/ADhaka
Dhaka



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 2133152

Mobile Number: 01755635110
Invoice No: B1-97300024_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	985.13	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	815.84	BDT
Total Due :	1,800.96	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			430.94
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:13:42	0:00:00	57.96
GP-Others	0:56:38	0:00:00	48.75
CUG	1:24:00	0:00:00	40.06
SMS			
General SMS	20.00	0.00	9.25
VAS			
EDGE/3G Browsing & Content	1011.40 MB	1011.42 MB	0.00
Value Added Tax (VAT) (a)			105.64
Data (15%)			77.57
Non Data (15%)			28.07
Supplementary Duty (SD) (b)			117.37
Data (20%)			86.19
Non Data (20%)			31.19
Surcharge(SC) (1%) (c)			5.87
Total Usage -Data (d)			430.94
Total Usage -Non Data (e)			156.02
Total Current Charges: (a+b+c+d+e)			815.84
Total TAX (SD & Total VAT) (a+b)			223.01

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 2133152

Itemised Bill

Mobile No. : 01755635110

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT
GP-GP				
03 Nov, 24	19:37:50	01733464900	00:01:52	1.50
07 Nov, 24	16:09:39	01711241240	00:02:37	2.00
07 Nov, 24	19:38:39	01711241240	00:00:25	0.37
07 Nov, 24	20:47:48	01711241240	00:00:18	0.25
10 Nov, 24	12:26:27	01711723836	00:00:30	0.37
10 Nov, 24	12:27:25	01726076136	00:01:32	1.25
10 Nov, 24	12:29:20	01711241240	00:00:58	0.75
10 Nov, 24	13:42:13	01711723836	00:00:32	0.50
10 Nov, 24	16:10:24	01711241240	00:00:23	0.37
10 Nov, 24	20:09:34	01711723836	00:02:02	1.62
10 Nov, 24	20:11:58	01711241240	00:00:43	0.62
10 Nov, 24	20:13:32	01711723836	00:01:00	0.75
10 Nov, 24	22:17:30	01711723836	00:00:45	0.62
11 Nov, 24	10:56:49	01711241240	00:00:36	0.50
11 Nov, 24	11:28:16	01711241240	00:00:52	0.75
11 Nov, 24	12:15:14	01715763539	00:08:29	6.37
11 Nov, 24	16:19:33	01711723836	00:00:39	0.50
11 Nov, 24	17:05:31	01701395451	00:00:22	0.37
11 Nov, 24	17:42:08	01745028030	00:00:11	0.25
11 Nov, 24	17:42:57	01711723836	00:01:17	1.00
11 Nov, 24	18:00:58	01745028030	00:00:06	0.12
15 Nov, 24	20:19:24	01711689145	00:01:11	1.00
15 Nov, 24	22:07:59	01711241240	00:00:34	0.50
17 Nov, 24	13:15:29	01726076136	00:04:07	3.12
18 Nov, 24	12:42:35	01711241240	00:00:29	0.37
19 Nov, 24	21:17:50	01711241240	00:00:27	0.37
20 Nov, 24	12:21:01	01707944944	00:00:44	0.62
20 Nov, 24	22:14:51	01707944944	00:00:14	0.25
21 Nov, 24	19:10:39	01726076136	00:01:37	1.25
21 Nov, 24	19:21:25	01711241240	00:01:17	1.00
23 Nov, 24	16:41:41	01727261340	00:09:43	7.37
23 Nov, 24	22:06:05	01711241240	00:02:27	1.87
25 Nov, 24	18:20:23	01711241240	00:03:29	2.62
25 Nov, 24	19:07:58	01711241240	00:01:13	1.00
25 Nov, 24	19:22:04	01711241240	00:02:10	1.62
25 Nov, 24	19:53:08	01711241240	00:05:09	3.87
26 Nov, 24	16:43:48	01711241240	00:00:30	0.37
28 Nov, 24	16:35:56	01719985501	00:00:14	0.25
29 Nov, 24	10:05:48	01719985501	00:00:38	0.50
29 Nov, 24	11:42:59	01719985501	00:00:28	0.37
29 Nov, 24	22:37:40	01719985501	00:01:45	1.37
30 Nov, 24	13:28:17	01764195200	00:01:40	1.25
30 Nov, 24	20:58:06	01710935155	00:00:54	0.75
30 Nov, 24	23:32:44	01710935155	00:00:11	0.25

Date	Time	No. Called	Duration	BDT
01 Dec, 24	17:23:39	01715072192	00:01:14	1.00
01 Dec, 24	18:58:34	01718912018	00:00:52	0.75
01 Dec, 24	22:04:03	01718912018	00:00:29	0.37
01 Dec, 24	22:04:58	01718912018	00:01:37	1.25
02 Dec, 24	11:46:56	01730452141	00:00:05	0.12
02 Dec, 24	22:05:31	01718912018	00:02:05	1.62
Total				57.962
GP-Others				
03 Nov, 24	10:53:39	01819229802	00:02:20	1.75
03 Nov, 24	11:16:46	01673287808	00:00:48	0.62
03 Nov, 24	15:02:12	01813211188	00:00:19	0.25
03 Nov, 24	18:35:51	01813211188	00:00:06	0.12
03 Nov, 24	21:36:04	01813211188	00:00:05	0.12
04 Nov, 24	13:19:10	01811420561	00:14:32	11.00
04 Nov, 24	19:24:50	01813211188	00:00:06	0.12
04 Nov, 24	22:08:31	01813211188	00:00:06	0.12
05 Nov, 24	10:07:19	01813211188	00:00:06	0.12
05 Nov, 24	18:23:57	01813211188	00:00:07	0.12
05 Nov, 24	21:39:49	01813211188	00:00:06	0.12
06 Nov, 24	12:55:45	01813211188	00:00:20	0.25
06 Nov, 24	17:49:00	01813211188	00:00:05	0.12
06 Nov, 24	19:01:08	01813211188	00:00:07	0.12
06 Nov, 24	19:01:37	01813211188	00:00:10	0.12
06 Nov, 24	21:37:30	01813211188	00:00:33	0.50
06 Nov, 24	22:07:19	01813211188	00:00:06	0.12
07 Nov, 24	14:22:43	01813211188	00:00:08	0.12
07 Nov, 24	17:18:51	01813211188	00:00:09	0.12
07 Nov, 24	19:40:47	01813211188	00:00:18	0.25
07 Nov, 24	22:11:25	01813211188	00:00:05	0.12
08 Nov, 24	17:49:53	01813211188	00:00:07	0.12
08 Nov, 24	21:59:59	01813211188	00:00:05	0.12
08 Nov, 24	22:42:07	01813211188	00:00:09	0.12
09 Nov, 24	11:05:05	01813211188	00:00:09	0.12
09 Nov, 24	12:44:09	01630144059	00:00:24	0.37
09 Nov, 24	15:01:15	01813211188	00:00:06	0.12
09 Nov, 24	15:14:02	01813211188	00:00:07	0.12
09 Nov, 24	18:39:00	01813211188	00:00:06	0.12
09 Nov, 24	18:52:44	01813211188	00:00:07	0.12
09 Nov, 24	19:41:28	01813211188	00:00:17	0.25
09 Nov, 24	19:55:53	01813211188	00:00:40	0.50
09 Nov, 24	22:19:05	01813211188	00:00:06	0.12
10 Nov, 24	09:55:11	01813211188	00:00:10	0.12
10 Nov, 24	12:57:08	01813211188	00:00:09	0.12
10 Nov, 24	13:44:49	01813211188	00:00:06	0.12



Invoice

Account No. 2133152
Itemised Bill

Mobile No. : 01755635110
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
11 Nov, 24	12:55:08	01894745262	00:00:23	0.37
11 Nov, 24	15:03:17	01813211188	00:00:40	0.50
11 Nov, 24	16:05:02	01813211188	00:00:10	0.12
11 Nov, 24	16:24:34	01813211188	00:00:07	0.12
11 Nov, 24	17:48:53	01813211188	00:00:20	0.25
12 Nov, 24	14:45:24	01813211188	00:00:17	0.25
12 Nov, 24	17:55:03	01813211188	00:00:06	0.12
12 Nov, 24	21:31:14	01813211188	00:00:07	0.12
13 Nov, 24	11:20:29	01813211188	00:00:07	0.12
13 Nov, 24	12:05:12	01919314514	00:00:18	0.25
13 Nov, 24	15:01:56	01813211188	00:00:31	0.50
13 Nov, 24	17:47:48	01813211188	00:00:19	0.25
13 Nov, 24	18:32:22	01813211188	00:00:10	0.12
13 Nov, 24	18:55:57	01813211188	00:00:06	0.12
13 Nov, 24	22:03:10	01813211188	00:00:07	0.12
14 Nov, 24	17:56:28	01813211188	00:00:06	0.12
14 Nov, 24	19:26:57	01630144059	00:00:17	0.25
14 Nov, 24	21:55:23	01813211188	00:00:08	0.12
15 Nov, 24	18:28:47	01814082505	00:00:14	0.25
15 Nov, 24	19:20:46	01918079842	00:00:09	0.12
15 Nov, 24	22:08:59	01814082505	00:00:09	0.12
16 Nov, 24	22:02:14	01813211188	00:00:06	0.12
17 Nov, 24	10:21:09	01813211188	00:00:27	0.37
17 Nov, 24	12:49:45	01680367639	00:00:14	0.25
17 Nov, 24	13:00:30	01818027579	00:02:27	1.87
17 Nov, 24	18:46:03	01674644179	00:00:19	0.25
17 Nov, 24	18:46:50	01918079842	00:00:20	0.25
17 Nov, 24	21:35:20	01813211188	00:00:06	0.12
18 Nov, 24	10:35:28	01813211188	00:00:07	0.12
18 Nov, 24	18:58:16	01813211188	00:00:04	0.12
18 Nov, 24	19:50:57	01674644179	00:00:24	0.37
18 Nov, 24	22:07:28	01813211188	00:00:07	0.12
19 Nov, 24	18:17:09	01813211188	00:00:05	0.12
19 Nov, 24	21:47:23	01813211188	00:00:05	0.12
20 Nov, 24	12:19:33	01813211188	00:00:31	0.50
20 Nov, 24	18:10:02	01813211188	00:00:08	0.12
20 Nov, 24	18:23:47	01818027579	00:01:20	1.00
20 Nov, 24	19:33:26	01813211188	00:00:11	0.25
20 Nov, 24	21:51:29	01813211188	00:00:11	0.25
21 Nov, 24	10:34:19	01813211188	00:00:06	0.12
21 Nov, 24	11:05:14	01813211188	00:00:18	0.25
21 Nov, 24	13:36:42	01680367639	00:00:09	0.12
21 Nov, 24	17:54:12	01813211188	00:00:07	0.12
21 Nov, 24	22:05:14	01813211188	00:00:07	0.12
22 Nov, 24	15:20:21	01813211188	00:00:18	0.25

Date	Time	No. Called	Duration	BDT
22 Nov, 24	15:35:28	01813211188	00:00:06	0.12
22 Nov, 24	16:25:02	01960986680	00:00:12	0.25
22 Nov, 24	17:07:10	01960986680	00:00:42	0.62
22 Nov, 24	17:19:56	01813211188	00:00:10	0.12
22 Nov, 24	17:54:08	01630144059	00:00:18	0.25
22 Nov, 24	19:19:52	01630144059	00:00:02	0.12
22 Nov, 24	22:06:04	01813211188	00:00:05	0.12
23 Nov, 24	16:38:04	01960986680	00:00:11	0.25
23 Nov, 24	17:48:52	01813211188	00:00:05	0.12
23 Nov, 24	22:10:17	01813211188	00:00:18	0.25
23 Nov, 24	23:11:18	01813211188	00:00:14	0.25
23 Nov, 24	23:23:39	01813211188	00:00:26	0.37
23 Nov, 24	23:24:53	01813211188	00:00:30	0.37
24 Nov, 24	10:07:18	01813211188	00:00:11	0.25
24 Nov, 24	12:25:13	01813211188	00:00:11	0.25
24 Nov, 24	13:34:20	01813211188	00:00:08	0.12
24 Nov, 24	14:03:17	01813211188	00:00:11	0.25
24 Nov, 24	17:23:08	01813211188	00:00:08	0.12
24 Nov, 24	20:33:02	01813211188	00:00:06	0.12
25 Nov, 24	12:05:37	01680367639	00:00:13	0.25
25 Nov, 24	17:48:19	01813211188	00:00:05	0.12
25 Nov, 24	20:05:48	01630144059	00:00:06	0.12
25 Nov, 24	22:03:46	01813211188	00:00:08	0.12
26 Nov, 24	17:50:00	01813211188	00:00:04	0.12
26 Nov, 24	22:02:27	01813211188	00:00:05	0.12
27 Nov, 24	12:24:37	01813211188	00:00:09	0.12
27 Nov, 24	14:01:29	01813211188	00:00:24	0.37
27 Nov, 24	18:19:21	01813211188	00:00:05	0.12
27 Nov, 24	21:55:46	01831524288	00:00:59	0.75
27 Nov, 24	22:00:55	01813211188	00:00:06	0.12
28 Nov, 24	11:35:22	01813211188	00:00:09	0.12
28 Nov, 24	16:15:24	01819313737	00:00:34	0.50
28 Nov, 24	16:56:12	01888300280	00:00:26	0.37
29 Nov, 24	11:42:10	01888300280	00:00:16	0.25
29 Nov, 24	15:35:36	01888300280	00:01:35	1.25
29 Nov, 24	18:28:01	01813211188	00:01:30	1.12
29 Nov, 24	18:53:01	01888300280	00:01:17	1.00
30 Nov, 24	11:33:22	01813211188	00:00:58	0.75
30 Nov, 24	14:35:34	01989995047	00:00:11	0.25
30 Nov, 24	14:44:06	01813211188	00:00:15	0.25
30 Nov, 24	14:45:11	01813211188	00:00:06	0.12
01 Dec, 24	09:58:46	01919314514	00:01:46	1.37
01 Dec, 24	11:00:36	01819313737	00:00:22	0.37
01 Dec, 24	13:23:47	01888300280	00:00:29	0.37
01 Dec, 24	13:25:34	01888300280	00:00:08	0.12
01 Dec, 24	15:01:13	01813211188	00:00:50	0.62



Invoice

Account No. 2133152
Itemised Bill

Mobile No. : 01755635110
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
01 Dec, 24	15:23:55	01813211188	00:00:15	0.25
01 Dec, 24	15:24:40	01819313737	00:00:35	0.50
01 Dec, 24	17:02:23	01919314514	00:00:13	0.25
01 Dec, 24	17:44:54	01813211188	00:00:05	0.12
01 Dec, 24	18:21:05	01888300280	00:00:12	0.25
02 Dec, 24	12:43:21	01838331186	00:00:44	0.62
02 Dec, 24	14:00:21	01812328503	00:00:21	0.37
02 Dec, 24	18:22:20	01813211188	00:00:05	0.12
Total			48.750	
CUG				
03 Nov, 24	10:15:37	01755583037	00:01:56	0.90
03 Nov, 24	10:51:34	01755583037	00:00:21	0.22
03 Nov, 24	11:34:54	01755607962	00:01:09	0.52
03 Nov, 24	11:48:58	01755583016	00:02:19	1.05
03 Nov, 24	13:54:08	01755583037	00:00:53	0.45
03 Nov, 24	15:43:35	01755607962	00:00:08	0.07
03 Nov, 24	17:58:39	01755607965	00:01:29	0.67
03 Nov, 24	22:03:09	01777760034	00:00:09	0.07
03 Nov, 24	22:04:45	01755583010	00:00:09	0.07
05 Nov, 24	22:33:44	01777760034	00:00:06	0.07
06 Nov, 24	13:58:53	01755583015	00:01:07	0.52
07 Nov, 24	16:06:48	01755583000	00:01:15	0.60
08 Nov, 24	19:31:45	01755583000	00:00:44	0.37
09 Nov, 24	21:18:48	01755583017	00:01:42	0.82
09 Nov, 24	21:21:14	01755583016	00:01:12	0.60
09 Nov, 24	22:45:52	01777760034	00:00:34	0.30
10 Nov, 24	10:14:19	01755583012	00:00:37	0.30
10 Nov, 24	12:06:15	01755583000	00:00:25	0.22
10 Nov, 24	13:00:41	01755583012	00:00:17	0.15
10 Nov, 24	23:41:19	01755583003	00:00:14	0.15
11 Nov, 24	10:53:10	01755583016	00:02:07	0.97
11 Nov, 24	12:50:16	01755583016	00:00:23	0.22
11 Nov, 24	12:51:38	01755583016	00:00:10	0.07
11 Nov, 24	14:00:27	01755582457	00:01:24	0.67
11 Nov, 24	16:09:26	01755582408	00:00:50	0.37
12 Nov, 24	13:40:47	01755607962	00:01:02	0.52
12 Nov, 24	21:56:39	01777760034	00:00:10	0.07
13 Nov, 24	22:25:23	01777760034	00:00:06	0.07
14 Nov, 24	11:17:57	01755583016	00:00:34	0.30
14 Nov, 24	11:41:35	01755583014	00:00:26	0.22
14 Nov, 24	14:24:25	01755583014	00:04:06	1.87
14 Nov, 24	22:25:29	01755583014	00:03:06	1.42
15 Nov, 24	16:17:01	01755583014	00:01:22	0.67
15 Nov, 24	23:07:51	01777760034	00:00:02	0.07

Date	Time	No. Called	Duration	BDT
16 Nov, 24	22:28:29	01777760034	00:00:09	0.07
17 Nov, 24	12:43:51	01755583000	00:04:13	1.95
17 Nov, 24	17:17:04	01777760029	00:00:25	0.22
17 Nov, 24	22:04:41	01777760034	00:00:10	0.07
17 Nov, 24	22:05:33	01755583010	00:00:15	0.15
18 Nov, 24	16:22:14	01755583017	00:01:47	0.82
19 Nov, 24	13:28:03	01755583037	00:01:51	0.90
19 Nov, 24	22:12:06	01777760034	00:00:09	0.07
20 Nov, 24	00:07:19	01755583016	00:00:08	0.07
20 Nov, 24	11:58:34	01755583037	00:00:24	0.22
20 Nov, 24	12:59:35	01755583037	00:00:38	0.30
20 Nov, 24	22:12:40	01777760034	00:00:04	0.07
20 Nov, 24	22:13:24	01755583010	00:00:18	0.15
21 Nov, 24	12:08:42	01730069682	00:00:39	0.30
21 Nov, 24	13:13:29	01755583037	00:04:15	1.95
21 Nov, 24	13:35:00	01755583037	00:01:13	0.60
21 Nov, 24	15:42:24	01755583037	00:00:15	0.15
24 Nov, 24	14:03:50	01755583037	00:01:20	0.60
24 Nov, 24	15:31:14	01755583025	00:01:10	0.52
24 Nov, 24	22:23:32	01777760034	00:00:04	0.07
25 Nov, 24	10:43:12	01755607962	00:00:46	0.37
25 Nov, 24	17:11:49	01755583000	00:00:27	0.22
25 Nov, 24	18:56:32	01755583010	00:03:22	1.57
25 Nov, 24	19:20:37	01755583015	00:01:07	0.52
25 Nov, 24	22:32:03	01777760034	00:00:04	0.07
26 Nov, 24	15:37:15	01755583013	00:00:45	0.37
26 Nov, 24	21:38:35	01755583016	00:01:34	0.75
27 Nov, 24	11:37:27	01755583037	00:02:01	0.97
27 Nov, 24	13:55:20	01755583037	00:00:30	0.22
27 Nov, 24	13:56:04	01755583037	00:00:21	0.22
28 Nov, 24	12:11:07	01713850022	00:00:58	0.45
28 Nov, 24	12:29:31	01755583038	00:00:37	0.30
28 Nov, 24	14:54:23	01777760034	00:00:26	0.22
29 Nov, 24	18:30:11	01713850022	00:07:22	3.37
29 Nov, 24	18:43:24	01713850022	00:07:19	3.30
30 Nov, 24	20:22:06	01713850125	00:00:15	0.15
30 Nov, 24	20:26:24	01777760029	00:00:19	0.15
30 Nov, 24	22:44:46	01755583022	00:01:09	0.52
01 Dec, 24	15:02:25	01755583006	00:01:16	0.60
02 Dec, 24	13:12:06	01755607970	00:00:38	0.30
02 Dec, 24	13:23:17	01713850001	00:00:43	0.37
Total			40.065	
General SMS				
03 Nov, 24	11:27:47	8801755583037	1.00	0.50
06 Nov, 24	13:07:21	8801755583014	1	0.50



Invoice

Account No. 2133152
Itemised Bill

Mobile No. : 01755635110
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
06 Nov, 24	21:37:07	8801813211188	1	0.50
09 Nov, 24	10:44:36	8801711723836	1	0.50
09 Nov, 24	10:44:46	8801711723836	1	0.50
12 Nov, 24	18:12:34	8801813211188	1	0.25
12 Nov, 24	18:13:48	8801813211188	1	0.25
14 Nov, 24	18:41:37	8801813211188	1	0.50
17 Nov, 24	17:16:35	8801755583016	1	0.50
18 Nov, 24	22:31:49	8801813211188	1	0.50
19 Nov, 24	13:18:07	8801755583014	1	0.50
20 Nov, 24	17:59:49	8801755583014	1	0.50
20 Nov, 24	18:17:49	8801813211188	1	0.50
23 Nov, 24	00:24:39	8801737272626	1	0.50
24 Nov, 24	21:01:33	8801813211188	1	0.50
27 Nov, 24	17:38:50	8801755583016	1	0.50
27 Nov, 24	18:46:12	8801813211188	1	0.25
28 Nov, 24	14:51:15	8801711241240	1	0.50
28 Nov, 24	16:49:51	8801888300280	1	0.50
30 Nov, 24	22:59:03	8801922803361	1	0.50

Total 9.247

EDGE/3G Browsing & Content

02 Nov, 24	14:15:02	rg00009000005Agpinter net	20.879	0.00
03 Nov, 24	03:23:20	rg00009000005Agpinter net	0.04	0.00
03 Nov, 24	10:25:03	rg00009000005Agpinter net	3.149	0.00
03 Nov, 24	14:56:08	rg00009000005Agpinter net	33.939	0.00
04 Nov, 24	10:51:43	rg00009000005Agpinter net	5.857	0.00
04 Nov, 24	19:38:48	rg00009000005Agpinter net	9.588	0.00
05 Nov, 24	15:29:02	rg00009000005Agpinter net	8.373	0.00
06 Nov, 24	09:27:12	rg00009000005Agpinter net	12.402	0.00
06 Nov, 24	23:18:02	rg00009000005Agpinter net	1.056	0.00
07 Nov, 24	13:27:31	rg00009000005Agpinter net	4.685	0.00
08 Nov, 24	00:08:12	rg00009000005Agpinter net	0.428	0.00
08 Nov, 24	17:39:52	rg00009000005Agpinter net	9.778	0.00
08 Nov, 24	18:08:42	rg00009000005Agpinter net	9.028	0.00
08 Nov, 24	19:42:16	rg00011000006Egpinter net	0	0.00

Date	Time	No. Called	Duration	BDT
09 Nov, 24	08:33:19	rg00009000005Agpinter net	0.345	0.00
09 Nov, 24	09:03:50	rg00009000005Agpinter net	0.026	0.00
09 Nov, 24	23:21:31	rg00009000005Agpinter net	0.172	0.00
10 Nov, 24	08:15:08	rg00009000005Agpinter net	0.382	0.00
10 Nov, 24	12:25:29	rg00011000006Egpinter net	0.001	0.00
10 Nov, 24	12:25:40	rg00009000005Agpinter net	0.014	0.00
10 Nov, 24	13:31:43	rg00009000005Agpinter net	14.699	0.00
11 Nov, 24	10:42:39	rg00009000005Agpinter net	51.743	0.00
12 Nov, 24	10:12:47	rg00009000005Agpinter net	18.761	0.00
13 Nov, 24	11:26:01	rg00009000005Agpinter net	74.706	0.00
14 Nov, 24	11:19:22	rg00009000005Agpinter net	26.703	0.00
15 Nov, 24	16:01:12	rg00009000005Agpinter net	16.669	0.00
16 Nov, 24	05:16:37	rg00009000005Agpinter net	10.663	0.00
17 Nov, 24	13:02:09	rg00009000005Agpinter net	21.834	0.00
17 Nov, 24	20:31:25	rg00009000005Agpinter net	8.831	0.00
18 Nov, 24	18:32:12	rg00009000005Agpinter net	26.432	0.00
19 Nov, 24	18:19:15	rg00009000005Agpinter net	12.211	0.00
20 Nov, 24	03:36:42	rg00009000005Agpinter net	0.149	0.00
20 Nov, 24	11:42:03	rg00009000005Agpinter net	28.352	0.00
21 Nov, 24	10:44:09	rg00009000005Agpinter net	0.167	0.00
21 Nov, 24	15:42:31	rg00009000005Agpinter net	7.329	0.00
22 Nov, 24	08:03:11	rg00009000005Agpinter net	14.875	0.00
23 Nov, 24	14:03:28	rg00009000005Agpinter net	6.852	0.00
23 Nov, 24	16:37:12	rg00009000005Agpinter net	221.639	0.00
25 Nov, 24	05:51:31	rg00011000006Egpinter net	1.427	0.00
25 Nov, 24	12:38:20	rg00009000005Agpinter net	0.032	0.00
26 Nov, 24	01:38:38	rg00009000005Agpinter	0.032	0.00



Invoice

Account No. 2133152
Itemised Bill

Mobile No. : 01755635110
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
27 Nov, 24	10:42:47	rg00009000005Agpinter	20.606	0.00
		net		
28 Nov, 24	11:41:00	rg00009000005Agpinter	5.208	0.00
		net		
29 Nov, 24	04:39:02	rg00009000005Agpinter	90.814	0.00
		net		
30 Nov, 24	04:04:04	rg00009000005Agpinter	46.462	0.00
		net		
01 Dec, 24	00:39:39	rg00009000005Agpinter	6.314	0.00
		net		
01 Dec, 24	09:22:17	rg00009000005Agpinter	137.96	0.00
		net		
01 Dec, 24	22:39:59	rg00009000005Agpinter	19.78	0.00
		net		
Total				0.000

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Deputy Manager Shikalbaha 60MW Power Station BPDB Chittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2133153**

Mobile Number: 01755635111
Invoice No: B1-97256038_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1.38	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1.38	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Wapda Building C/A ,0000 Chittagong
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **229572710**

Mobile Number: 01755635113
Invoice No: B1-97509949_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	999.40	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	999.40	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Mr. ,

, 6000 Rajshahi
Rajshahi 6000



Details of Registered Person:

Office: GP House, Bashundhara,

Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 2112002

Mobile Number: 01755635135
Invoice No: B1-97237427_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	697.81	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	697.81	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:42:45	5:52:40	0.00
GP-Others	0:29:43	0:32:10	0.00
VAS			
EDGE/3G Browsing & Content	10798.61 MB	10798.64 MB	0.00
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 2112002

Itemised Bill

Mobile No. : 01755635135

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					14 Nov, 24	11:32:19	01719866094	00:00:12	0.00
03 Nov, 24	14:10:58	01751891255	00:00:36	0.00	14 Nov, 24	14:45:02	01748819732	00:01:04	0.00
03 Nov, 24	14:11:58	01755582489	00:00:44	0.00	14 Nov, 24	16:25:29	01748819732	00:00:30	0.00
03 Nov, 24	16:42:54	01751891255	00:00:16	0.00	15 Nov, 24	10:06:18	01723446044	00:08:19	0.00
03 Nov, 24	16:56:01	01731237456	00:02:09	0.00	16 Nov, 24	11:49:52	01715603880	00:00:25	0.00
03 Nov, 24	19:35:31	01718585087	00:01:32	0.00	16 Nov, 24	14:17:48	01748819732	00:04:02	0.00
03 Nov, 24	19:39:40	01761787640	00:12:53	0.00	17 Nov, 24	09:53:54	01793045953	00:00:21	0.00
04 Nov, 24	19:21:24	01737095501	00:04:30	0.00	17 Nov, 24	11:08:09	01732261580	00:00:10	0.00
04 Nov, 24	19:26:10	01737095501	00:17:34	0.00	17 Nov, 24	20:39:41	01782299771	00:01:26	0.00
04 Nov, 24	20:52:27	01302547753	00:22:54	0.00	17 Nov, 24	20:42:02	01755582489	00:01:00	0.00
04 Nov, 24	22:55:43	01748107717	00:22:12	0.00	18 Nov, 24	14:01:28	01738059493	00:00:27	0.00
05 Nov, 24	08:49:49	01723446044	00:00:23	0.00	18 Nov, 24	18:47:37	01730317597	00:02:21	0.00
05 Nov, 24	09:43:39	01723446044	00:01:16	0.00	18 Nov, 24	20:55:20	01782299771	00:01:05	0.00
05 Nov, 24	09:47:50	01750988067	00:00:36	0.00	18 Nov, 24	20:58:25	01779670093	00:00:51	0.00
05 Nov, 24	11:37:05	01753911117	00:01:42	0.00	18 Nov, 24	22:44:53	01704109103	00:04:43	0.00
05 Nov, 24	12:20:16	01786388286	00:00:22	0.00	18 Nov, 24	23:14:08	01704109103	00:00:37	0.00
05 Nov, 24	12:21:07	01713850919	00:00:48	0.00	18 Nov, 24	23:15:05	01713850456	00:04:13	0.00
05 Nov, 24	13:17:52	01738223992	00:03:22	0.00	18 Nov, 24	23:19:34	01704109103	00:02:06	0.00
05 Nov, 24	16:01:32	01727713065	00:02:02	0.00	18 Nov, 24	23:42:27	01713850456	00:00:11	0.00
05 Nov, 24	16:35:02	01738059493	00:04:43	0.00	19 Nov, 24	09:54:40	01732261580	00:00:30	0.00
05 Nov, 24	16:55:25	01763978396	00:02:13	0.00	19 Nov, 24	14:49:11	01723232476	00:00:37	0.00
05 Nov, 24	19:03:04	01732416575	00:09:58	0.00	19 Nov, 24	16:48:19	01755582308	00:02:03	0.00
05 Nov, 24	21:53:02	01723446044	00:09:34	0.00	19 Nov, 24	16:51:37	01755582309	00:00:26	0.00
06 Nov, 24	10:38:45	01732261580	00:00:18	0.00	19 Nov, 24	16:52:39	01321124483	00:01:49	0.00
06 Nov, 24	19:07:07	01761145172	00:14:15	0.00	19 Nov, 24	16:55:23	01755582306	00:01:34	0.00
06 Nov, 24	20:35:53	01781885859	00:02:20	0.00	19 Nov, 24	17:00:22	01793045953	00:00:57	0.00
06 Nov, 24	20:38:36	01781885859	00:11:46	0.00	20 Nov, 24	16:35:24	01738223992	00:01:59	0.00
07 Nov, 24	13:33:34	01713850703	00:01:04	0.00	20 Nov, 24	16:43:11	01738223992	00:01:49	0.00
10 Nov, 24	10:54:39	01713850918	00:01:30	0.00	20 Nov, 24	17:27:45	01734427371	00:01:24	0.00
10 Nov, 24	11:27:00	01726216188	00:10:42	0.00	20 Nov, 24	20:24:12	01748819732	00:18:07	0.00
10 Nov, 24	12:07:33	01727816043	00:01:15	0.00	20 Nov, 24	20:47:56	01741713836	00:04:52	0.00
10 Nov, 24	16:44:25	01721221813	00:00:12	0.00	21 Nov, 24	15:02:09	01737184414	00:00:36	0.00
11 Nov, 24	10:16:34	01774417423	00:00:46	0.00	21 Nov, 24	15:30:48	01711104280	00:01:58	0.00
11 Nov, 24	10:50:11	01713850918	00:00:27	0.00	21 Nov, 24	15:38:47	01755582306	00:00:10	0.00
11 Nov, 24	10:51:06	01731237456	00:00:53	0.00	21 Nov, 24	17:17:57	01730680075	00:00:17	0.00
11 Nov, 24	14:08:39	01755582327	00:01:07	0.00	22 Nov, 24	09:36:06	01741713836	00:02:06	0.00
11 Nov, 24	14:52:37	01723059504	00:03:08	0.00	22 Nov, 24	13:12:25	01741713836	00:00:15	0.00
11 Nov, 24	17:47:16	01704109103	00:00:17	0.00	22 Nov, 24	21:18:22	01763211811	00:11:38	0.00
11 Nov, 24	19:47:10	01732416575	00:00:54	0.00	23 Nov, 24	13:02:01	01734427371	00:00:20	0.00
11 Nov, 24	21:39:30	01781885859	00:06:41	0.00	24 Nov, 24	14:36:50	01794322911	00:01:32	0.00
12 Nov, 24	10:09:40	01727713065	00:01:05	0.00	24 Nov, 24	19:59:48	01748819732	00:11:26	0.00
12 Nov, 24	17:27:55	01713850918	00:00:28	0.00	25 Nov, 24	11:48:53	01786388286	00:02:56	0.00
12 Nov, 24	18:19:16	01321124483	00:05:05	0.00	25 Nov, 24	16:48:08	01714257226	00:00:39	0.00
13 Nov, 24	15:38:13	01755582306	00:00:18	0.00	25 Nov, 24	16:54:14	01713850918	00:01:22	0.00
13 Nov, 24	18:41:08	01748819732	00:01:54	0.00	25 Nov, 24	16:59:26	01744425494	00:00:30	0.00



Invoice

Account No. 2112002
Itemised Bill

Mobile No. : 01755635135
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
26 Nov, 24	09:41:47	01321124482	00:01:54	0.00
26 Nov, 24	15:36:03	01764806600	00:01:28	0.00
26 Nov, 24	16:55:38	01727713065	00:00:40	0.00
27 Nov, 24	10:01:07	01317339387	00:00:27	0.00
27 Nov, 24	10:26:38	01752098616	00:03:13	0.00
27 Nov, 24	11:00:44	01727713065	00:01:44	0.00
27 Nov, 24	11:03:44	01727713065	00:00:55	0.00
27 Nov, 24	11:25:16	01727713065	00:00:24	0.00
27 Nov, 24	14:05:34	01752098616	00:00:19	0.00
27 Nov, 24	14:18:42	01727713065	00:01:30	0.00
27 Nov, 24	15:27:34	01748819732	00:00:40	0.00
27 Nov, 24	17:01:10	01728917426	00:01:28	0.00
27 Nov, 24	17:04:39	01737102889	00:00:33	0.00
27 Nov, 24	18:41:49	01723446044	00:00:17	0.00
28 Nov, 24	13:12:24	01732261580	00:00:42	0.00
28 Nov, 24	13:13:33	01767158482	00:00:18	0.00
28 Nov, 24	17:02:55	01739044028	00:00:52	0.00
28 Nov, 24	20:56:40	01719662342	00:01:05	0.00
29 Nov, 24	16:04:42	01728686971	00:00:47	0.00
29 Nov, 24	19:41:33	01728686971	00:00:16	0.00
30 Nov, 24	08:06:09	01725467813	00:00:34	0.00
30 Nov, 24	08:22:57	01723446044	00:00:45	0.00
30 Nov, 24	09:04:35	01723446044	00:00:25	0.00
30 Nov, 24	15:32:31	01748819732	00:03:05	0.00
01 Dec, 24	13:06:23	01718091181	00:00:17	0.00
01 Dec, 24	14:02:55	01778890640	00:01:41	0.00
01 Dec, 24	15:01:33	01748819732	00:01:18	0.00
01 Dec, 24	15:47:02	01755582306	00:00:08	0.00
01 Dec, 24	16:19:35	01764806600	00:00:37	0.00
01 Dec, 24	16:20:37	01786388286	00:01:04	0.00
01 Dec, 24	16:22:38	01755582314	00:09:43	0.00
01 Dec, 24	16:34:34	01786388286	00:01:10	0.00
02 Dec, 24	10:57:45	01737102889	00:01:15	0.00
02 Dec, 24	11:06:38	01755582307	00:00:15	0.00
02 Dec, 24	13:18:47	01701306872	00:01:02	0.00
02 Dec, 24	14:54:41	01755582334	00:00:25	0.00
02 Dec, 24	14:55:44	01755582328	00:00:41	0.00
02 Dec, 24	14:57:03	01755582315	00:00:22	0.00
02 Dec, 24	15:00:48	01704109067	00:00:32	0.00
02 Dec, 24	15:02:06	01755584890	00:00:20	0.00
02 Dec, 24	16:27:00	01730317597	00:00:06	0.00
02 Dec, 24	17:25:30	01778890640	00:02:28	0.00
02 Dec, 24	18:20:01	01734427371	00:00:21	0.00
Total				0.000

Date	Time	No. Called	Duration	BDT
GP-Others				
03 Nov, 24	14:04:38	01644074347	00:00:33	0.00
03 Nov, 24	14:07:51	01515253623	00:00:18	0.00
03 Nov, 24	14:08:34	01515253623	00:01:55	0.00
03 Nov, 24	16:51:37	01515606637	00:00:54	0.00
05 Nov, 24	16:45:13	01644074347	00:00:13	0.00
07 Nov, 24	18:36:21	01515606637	00:00:41	0.00
10 Nov, 24	12:05:40	01902169954	00:01:15	0.00
10 Nov, 24	13:21:28	01920521504	00:00:16	0.00
11 Nov, 24	18:27:41	01515606637	00:00:31	0.00
11 Nov, 24	22:47:14	01595160015	00:07:40	0.00
12 Nov, 24	18:30:54	01515606637	00:01:11	0.00
13 Nov, 24	13:10:02	01680569347	00:00:20	0.00
13 Nov, 24	18:27:12	01515606637	00:00:46	0.00
14 Nov, 24	16:43:53	01864403402	00:01:10	0.00
17 Nov, 24	21:48:10	01901094836	00:00:12	0.00
18 Nov, 24	18:17:50	02588801502	00:02:08	0.00
19 Nov, 24	14:11:12	01515606637	00:00:16	0.00
22 Nov, 24	17:49:16	01515606637	00:01:03	0.00
25 Nov, 24	16:45:57	01677068786	00:00:18	0.00
25 Nov, 24	16:50:07	01920521504	00:00:51	0.00
26 Nov, 24	17:04:37	01677068786	00:00:23	0.00
27 Nov, 24	11:23:03	01936965373	00:01:52	0.00
27 Nov, 24	15:20:54	01515606637	00:00:15	0.00
28 Nov, 24	14:04:29	01862409858	00:00:34	0.00
29 Nov, 24	16:52:26	01515674564	00:00:30	0.00
01 Dec, 24	13:52:00	01688051095	00:00:50	0.00
01 Dec, 24	14:11:11	01515253623	00:00:43	0.00
01 Dec, 24	18:34:34	01515606637	00:00:51	0.00
02 Dec, 24	16:55:57	01817714707	00:00:10	0.00
02 Dec, 24	17:28:18	01864403402	00:01:04	0.00
Total				0.000
EDGE/3G Browsing & Content				
02 Nov, 24	20:36:24	rg00009000005Agpinter net	43.736	0.00
03 Nov, 24	01:42:11	rg00009000005Agpinter net	233.15	0.00
03 Nov, 24	18:38:27	rg00009000005Agpinter net	25.389	0.00
03 Nov, 24	18:47:36	rg00011000006Egpinter net	0.187	0.00
03 Nov, 24	18:47:36	rg00009000005Agpinter net	45.419	0.00
03 Nov, 24	19:16:18	rg00009000005Agpinter net	322.059	0.00
04 Nov, 24	06:51:01	rg00009000005Agpinter	129.628	0.00



Invoice

Account No. 2112002
Itemised Bill

Mobile No. : 01755635135
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
04 Nov, 24	06:51:02	rg00011000006Egpinter	0.54	0.00
		net		
04 Nov, 24	15:02:55	rg00009000005Agpinter	54.112	0.00
		net		
05 Nov, 24	05:28:51	rg00009000005Agpinter	108.058	0.00
		net		
05 Nov, 24	18:12:53	rg00009000005Agpinter	2.105	0.00
		net		
05 Nov, 24	18:15:29	rg00009000005Agpinter	0.022	0.00
		net		
05 Nov, 24	18:15:29	rg00011000006Egpinter	0.001	0.00
		net		
05 Nov, 24	18:15:41	rg00009000005Agpinter	139.439	0.00
		net		
05 Nov, 24	22:45:07	rg00009000005Agpinter	171.347	0.00
		net		
06 Nov, 24	09:01:27	rg00009000005Agpinter	0.956	0.00
		net		
06 Nov, 24	17:32:24	rg00009000005Agpinter	99.02	0.00
		net		
07 Nov, 24	07:02:26	rg00009000005Agpinter	46.341	0.00
		net		
07 Nov, 24	17:27:03	rg00009000005Agpinter	241.062	0.00
		net		
08 Nov, 24	11:36:11	rg00009000005Agpinter	254.916	0.00
		net		
09 Nov, 24	05:06:38	rg00009000005Agpinter	574.337	0.00
		net		
10 Nov, 24	06:24:34	rg00009000005Agpinter	42.877	0.00
		net		
10 Nov, 24	09:12:39	rg00009000005Agpinter	15.958	0.00
		net		
10 Nov, 24	18:55:54	rg00009000005Agpinter	553.409	0.00
		net		
11 Nov, 24	10:06:55	rg00011000006Egpinter	0.078	0.00
		net		
12 Nov, 24	03:12:24	rg00009000005Agpinter	63.458	0.00
		net		
13 Nov, 24	09:43:10	rg00009000005Agpinter	4.641	0.00
		net		
13 Nov, 24	21:36:23	rg00009000005Agpinter	248.53	0.00
		net		
14 Nov, 24	17:59:45	rg00009000005Agpinter	269.191	0.00
		net		
14 Nov, 24	20:26:03	rg00009000005Agpinter	3.028	0.00
		net		
14 Nov, 24	20:26:05	rg00011000006Egpinter	0.09	0.00
		net		
14 Nov, 24	20:29:26	rg00009000005Agpinter	266.437	0.00
		net		
15 Nov, 24	06:53:24	rg00009000005Agpinter	282.711	0.00
		net		

Date	Time	No. Called	Duration	BDT
16 Nov, 24	02:32:58	rg00009000005Agpinter	0.614	0.00
		net		
16 Nov, 24	04:53:46	rg00009000005Agpinter	665.51	0.00
		net		
17 Nov, 24	00:20:11	rg00011000006Egpinter	0.012	0.00
		net		
17 Nov, 24	02:54:24	rg00009000005Agpinter	170.852	0.00
		net		
17 Nov, 24	07:38:02	rg00011000006Egpinter	0.145	0.00
		net		
17 Nov, 24	14:37:38	rg00009000005Agpinter	33.57	0.00
		net		
18 Nov, 24	07:23:03	rg00009000005Agpinter	248.79	0.00
		net		
18 Nov, 24	18:17:16	rg00011000006Egpinter	31.595	0.00
		net		
18 Nov, 24	22:31:17	rg00011000006Egpinter	0.154	0.00
		net		
18 Nov, 24	23:14:24	rg00011000006Egpinter	102.642	0.00
		net		
20 Nov, 24	02:12:55	rg00009000005Agpinter	769.482	0.00
		net		
20 Nov, 24	23:27:02	rg00009000005Agpinter	3.676	0.00
		net		
21 Nov, 24	07:05:56	rg00009000005Agpinter	94.087	0.00
		net		
21 Nov, 24	18:40:20	rg00009000005Agpinter	66.07	0.00
		net		
22 Nov, 24	08:10:22	rg00009000005Agpinter	91.659	0.00
		net		
22 Nov, 24	10:23:42	rg00009000005Agpinter	8.619	0.00
		net		
22 Nov, 24	14:54:27	rg00011000006Egpinter	0.203	0.00
		net		
22 Nov, 24	17:05:37	rg00009000005Agpinter	0	0.00
		net		
22 Nov, 24	18:51:22	rg00009000005Agpinter	286.11	0.00
		net		
23 Nov, 24	09:38:54	rg00009000005Agpinter	296.838	0.00
		net		
23 Nov, 24	23:33:37	rg00009000005Agpinter	322.417	0.00
		net		
24 Nov, 24	09:22:44	rg00009000005Agpinter	10.804	0.00
		net		
24 Nov, 24	17:13:32	rg00009000005Agpinter	26.371	0.00
		net		
24 Nov, 24	18:30:44	rg00009000005Agpinter	113.746	0.00
		net		
24 Nov, 24	23:00:45	rg00009000005Agpinter	115.027	0.00
		net		
25 Nov, 24	15:00:23	rg00009000005Agpinter	21.618	0.00
		net		
25 Nov, 24	19:29:58	rg00009000005Agpinter	128.129	0.00
		net		



Invoice

Account No. 2112002

Itemised Bill

Mobile No. : 01755635135

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
26 Nov, 24	05:15:00	rg00009000005Agpinter net	216.171	0.00
26 Nov, 24	15:00:47	rg00009000005Agpinter net	115.562	0.00
27 Nov, 24	12:46:04	rg00009000005Agpinter net	599.534	0.00
28 Nov, 24	05:44:23	rg00009000005Agpinter net	730.964	0.00
28 Nov, 24	21:13:13	rg00009000005Agpinter net	53.024	0.00
29 Nov, 24	08:30:19	rg00009000005Agpinter net	358.211	0.00
29 Nov, 24	16:53:18	rg00009000005Agpinter net	8.125	0.00
30 Nov, 24	07:42:13	rg00009000005Agpinter net	301.114	0.00
30 Nov, 24	13:33:27	rg00009000005Agpinter net	8.276	0.00
30 Nov, 24	13:45:14	rg00009000005Agpinter net	348.627	0.00
30 Nov, 24	19:00:21	rg00011000006Egpinter net	0.128	0.00
30 Nov, 24	23:43:55	rg00009000005Agpinter net	83.282	0.00
01 Dec, 24	04:27:01	rg00011000006Egpinter net	0.36	0.00
01 Dec, 24	09:36:47	rg00011000006Egpinter net	103.144	0.00
02 Dec, 24	04:49:51	rg00009000005Agpinter net	1.376	0.00
02 Dec, 24	07:36:59	rg00011000006Egpinter net	18.332	0.00
02 Dec, 24	17:45:49	rg00009000005Agpinter net	1.404	0.00
Total				0.000

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Wapda Building, Motijheel C/ADhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2122187**

Mobile Number: 01755637646
Invoice No: B1-97536836_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	6,871.83	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	6,871.83	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Deputy Director-1

Mr. Deputy Director-1 Directorate of Design & Inspection - 29/B,
Motijheel C/ADhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2104953**

Mobile Number: 01755637647
Invoice No: B1-97346482_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,430.26	BDT
Payments :	2,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	851.04	BDT
Total Due :	281.30	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			558.27
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:27:19	0:00:00	22.22
GP-Others	0:08:22	0:00:00	6.62
CUG	0:35:46	0:00:00	16.78
SMS			
General SMS	8.00	0.00	3.50
VAS			
EDGE/3G Browsing & Content	3090.88 MB	3086.07 MB	4.87
Value Added Tax (VAT) (a)			110.21
Data (15%)			101.37
Non Data (15%)			8.84
Supplementary Duty (SD) (b)			122.45
Data (20%)			112.63
Non Data (20%)			9.82
Surcharge(SC) (1%) (c)			6.12
Total Usage -Data (d)			563.14
Total Usage -Non Data (e)			49.12
Total Current Charges: (a+b+c+d+e)			851.04
Total TAX (SD & Total VAT) (a+b)			232.66

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

Wapda Building, Motijheel C/ADhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2164132**

Mobile Number: 01755657198
Invoice No: B1-97330460_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	473.15	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	473.15	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

ladesh Power Development Board (BPDB) .

Prepayment metering project, Biddut Bhaban-12 level, 1- Abdul Gani
Roa .0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **221373150**

Mobile Number: 01766666545
Invoice No: B1-97277734_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	19,924.02	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	19,924.02	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Mr. Minhaz Uddin Ahmed, PD

Mr. Minhaz Uddin Ahmed, PDBibyan-3 Power Station
ConstructionRomm#1215, Bidyut Bhaban (Level#12)1 Abdul Gani
Road, BPDB Dhaka-1000Dhaka
Dhaka

Local Bill - Account No: **2324129**

Mobile Number: 01766675000
Invoice No: B1-97610175_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	1.40	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	1.40	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Md. Rokon Uddin, XEN

Mr. Md. Rokon Uddin, XENBibiyan-3 Power Station
ConstructionRomm#1215, Bidyut Bhaban (Level#12)1 Abdul Gani
Road, BPDB Dhaka-1000Dhaka
Dhaka

Local Bill - Account No: **2324131**

Mobile Number: 01766675001
Invoice No: B1-97255415_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Hirendro Chondra Pal, XEN

Mr. Hirendro Chondra Pal, XENBibiyan-3 Power Station
ConstructionRomm#1215, Bidyut Bhaban (Level#12)1 Abdul Gani
Road, BPDB Dhaka-1000Dhaka
Dhaka

Local Bill - Account No: **2324132**

Mobile Number: 01766675002
Invoice No: B1-97536221_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	1.18	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	1.18	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

XEN-(Division-1)

XEN-(Division-1)Chittagong Hill Tracts Power
DistributioBanarupaRangamati
Rangamati

Local Bill - Account No: **2326258**

Mobile Number: 01766675004
Invoice No: B1-97608867_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	969.48	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	969.48	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

XEN-(Division-2)

XEN-(Division-2)Chittagong Hill Tracts Power
DistributioAnarupaRangamati
Rangamati

Local Bill - Account No: **2326372**

Mobile Number: 01766675005
Invoice No: B1-97744337_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	157.18	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	157.18	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

DD, Estate, Room# 904, Directorate of Estate & Transport, Wapda
Bhaban (9th Floor), Motijheel C/A, Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2333974**

Mobile Number: 01766675013
Invoice No: B1-97596850_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,609.77	BDT
Payments :	2,610.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,106.62	BDT
Total Due :	1,106.39	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	10:03:38	0:01:00	467.65
GP-Others	4:19:01	0:00:00	203.73
CUG	4:10:43	0:00:00	114.86
SMS			
General SMS	2.00	0.00	0.75
VAS			
EDGE/3G Browsing & Content	3436.45 MB	3427.44 MB	9.16
Value Added Tax (VAT) (a)			143.29
Data (15%)			1.65
Non Data (15%)			141.64
Supplementary Duty (SD) (b)			159.21
Data (20%)			1.83
Non Data (20%)			157.38
Surcharge(SC) (1%) (c)			7.96
Total Usage -Data (d)			9.16
Total Usage -Non Data (e)			787.00
Total Current Charges: (a+b+c+d+e)			1,106.62
Total TAX (SD & Total VAT) (a+b)			302.50

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Director, Training Center Dev.Biddut Bhaban (9th Floor)1, Abdul Goni
RoadDhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2348831**

Mobile Number: 01766675022
Invoice No: B1-97255850_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,466.63	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	2,466.63	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPD)

Engr. Sontosh Kumar Sadhukhan, Manager, Faridpur 50MW Piking Power
Plant, Dhuldi, Shibrampur, Faridpur
Faridpur



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 2352028

Mobile Number: 01766675027
Invoice No: B1-97588695_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	1,197.43	BDT
Payments :	1,500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,253.56	BDT
Remaining Advance Amount:	1,443.87	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			32.00
Internet and Other Package Charge			574.10
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:12:44	0:00:00	155.84
GP-Others	2:39:51	0:00:00	129.90
Customer Service Hotline	0:09:36	0:00:00	0.00
CUG	0:18:41	0:00:00	8.77
SMS			
General SMS	3.00	0.00	1.25
VAS			
EDGE/3G Browsing & Content	10989.96 MB	10990.19 MB	0.00
Value Added Tax (VAT) (a)			162.32
Data (15%)			103.34
Non Data (15%)			58.98
Supplementary Duty (SD) (b)			180.36
Data (20%)			114.82
Non Data (20%)			65.54
Surcharge(SC) (1%) (c)			9.02
Total Usage -Data (d)			574.10
Total Usage -Non Data (e)			327.76
Total Current Charges: (a+b+c+d+e)			1,253.56
Total TAX (SD & Total VAT) (a+b)			342.68

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 2352028

Itemised Bill

Mobile No. : 01766675027

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					06 Nov, 24	14:06:10	01752705718	00:00:16	0.25
03 Nov, 24	09:11:01	01720209124	00:00:45	0.62	06 Nov, 24	14:11:23	01716422498	00:00:29	0.37
03 Nov, 24	11:42:55	01710797615	00:00:43	0.62	06 Nov, 24	15:10:57	01755568714	00:00:12	0.25
03 Nov, 24	11:45:08	01755568714	00:01:39	1.25	06 Nov, 24	15:11:40	01755578759	00:01:02	0.87
03 Nov, 24	11:47:05	01755568714	00:01:11	1.00	06 Nov, 24	17:24:00	01737215383	00:00:22	0.37
03 Nov, 24	14:15:03	01719121232	00:00:24	0.37	06 Nov, 24	17:49:17	01752705718	00:00:24	0.37
03 Nov, 24	15:12:14	01755568714	00:00:24	0.37	06 Nov, 24	18:46:59	01752705718	00:00:46	0.62
03 Nov, 24	15:13:19	01724242370	00:01:40	1.25	06 Nov, 24	18:49:34	01737215383	00:00:24	0.37
04 Nov, 24	09:09:28	01303083268	00:02:02	1.62	06 Nov, 24	21:22:21	01711002030	00:05:06	3.87
04 Nov, 24	09:40:53	01711528009	00:00:21	0.37	07 Nov, 24	14:28:42	01730718701	00:01:34	1.25
04 Nov, 24	10:02:58	01762004808	00:00:18	0.25	07 Nov, 24	14:38:02	01775600600	00:00:01	0.12
04 Nov, 24	10:15:11	01729431500	00:01:41	1.37	08 Nov, 24	09:22:37	01737215383	00:00:29	0.37
04 Nov, 24	10:45:20	01716422498	00:00:47	0.62	08 Nov, 24	12:15:29	01730718701	00:03:10	2.37
04 Nov, 24	11:58:56	01755568714	00:00:41	0.62	08 Nov, 24	12:19:23	01711422470	00:00:37	0.50
04 Nov, 24	12:00:35	01303083268	00:00:25	0.37	08 Nov, 24	14:12:44	01737215383	00:00:15	0.25
04 Nov, 24	12:31:58	01303083268	00:01:29	1.12	08 Nov, 24	20:53:11	01737215383	00:00:09	0.12
04 Nov, 24	12:35:00	01303083268	00:00:39	0.50	08 Nov, 24	21:50:32	01737215383	00:00:07	0.12
04 Nov, 24	13:05:32	01774952901	00:03:21	2.62	09 Nov, 24	10:36:55	01755568714	00:00:36	0.50
04 Nov, 24	13:09:28	01303083268	00:01:06	0.87	09 Nov, 24	10:38:46	01710797615	00:01:05	0.87
04 Nov, 24	14:05:37	01797513663	00:00:32	0.50	09 Nov, 24	17:50:00	01737215383	00:00:28	0.37
04 Nov, 24	14:31:38	01797513663	00:00:13	0.25	09 Nov, 24	19:00:59	01765068162	00:02:29	1.87
04 Nov, 24	14:44:39	01303083268	00:00:30	0.37	09 Nov, 24	19:04:00	01712628611	00:01:15	1.00
04 Nov, 24	15:00:21	01755568714	00:00:19	0.25	09 Nov, 24	19:17:11	01775600600	00:00:35	0.50
04 Nov, 24	15:19:45	01797513663	00:00:24	0.37	09 Nov, 24	19:18:57	01712628611	00:00:12	0.25
04 Nov, 24	15:20:41	01755568714	00:00:42	0.62	10 Nov, 24	11:43:17	01710797615	00:00:43	0.62
04 Nov, 24	15:38:44	01797513663	00:00:11	0.25	11 Nov, 24	09:38:57	01762004808	00:01:30	1.12
04 Nov, 24	15:53:15	01711815717	00:02:11	1.75	11 Nov, 24	09:45:07	01762004808	00:01:56	1.50
04 Nov, 24	16:35:34	01303083268	00:00:11	0.25	11 Nov, 24	11:03:40	01762004808	00:00:47	0.62
04 Nov, 24	16:42:48	01755578759	00:00:41	0.62	11 Nov, 24	11:13:51	01303083268	00:00:32	0.50
04 Nov, 24	17:40:34	01303083268	00:00:18	0.25	11 Nov, 24	11:47:13	01303083268	00:00:27	0.37
04 Nov, 24	18:14:04	01303083268	00:00:34	0.50	11 Nov, 24	12:27:14	01710797615	00:03:46	2.87
04 Nov, 24	19:41:25	01716422498	00:05:01	3.87	11 Nov, 24	12:56:47	01303083268	00:01:12	1.00
04 Nov, 24	21:19:50	01720209124	00:00:11	0.25	11 Nov, 24	13:30:44	01715001271	00:02:02	1.62
04 Nov, 24	21:45:00	01711624224	00:04:12	3.25	11 Nov, 24	13:42:28	01303083268	00:00:58	0.75
05 Nov, 24	12:22:46	01709641902	00:01:53	1.50	11 Nov, 24	14:21:07	01303083268	00:00:29	0.37
05 Nov, 24	14:27:05	01716422498	00:00:45	0.62	11 Nov, 24	14:39:04	01797513663	00:00:15	0.25
05 Nov, 24	19:08:16	01711528009	00:00:25	0.37	12 Nov, 24	07:45:21	01737215383	00:00:20	0.25
05 Nov, 24	20:58:23	01711002030	00:10:24	7.87	12 Nov, 24	12:16:59	01711422470	00:00:51	0.75
05 Nov, 24	21:09:22	01711002030	00:00:31	0.50	12 Nov, 24	13:19:02	01710797615	00:06:05	4.62
06 Nov, 24	08:46:17	01762004808	00:00:09	0.12	12 Nov, 24	13:27:37	01711908501	00:00:59	0.75
06 Nov, 24	09:42:30	01797513663	00:00:16	0.25	12 Nov, 24	13:49:45	01710797615	00:00:43	0.62
06 Nov, 24	09:57:19	01797513663	00:00:10	0.12	12 Nov, 24	16:59:30	01716422498	00:00:49	0.62
06 Nov, 24	10:06:08	01797513663	00:00:09	0.12	13 Nov, 24	10:28:44	01713000635	00:01:22	1.12
06 Nov, 24	10:58:39	01737215383	00:00:24	0.37	13 Nov, 24	14:50:49	01712689911	00:00:19	0.25
06 Nov, 24	12:20:02	01755568714	00:00:32	0.50	13 Nov, 24	14:53:33	01712689911	00:00:49	0.62



Invoice

Account No. 2352028
Itemised Bill

Mobile No. : 01766675027
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
13 Nov, 24	15:25:24	01755578759	00:00:21	0.37
13 Nov, 24	16:09:56	01710797615	00:00:08	0.12
14 Nov, 24	10:47:56	01714168555	00:00:28	0.37
14 Nov, 24	10:54:53	01793158522	00:01:07	0.87
14 Nov, 24	11:27:43	01716422498	00:01:27	1.12
14 Nov, 24	12:47:15	01797513663	00:00:13	0.25
14 Nov, 24	14:23:49	01755578759	00:01:09	0.87
14 Nov, 24	14:43:00	01737215383	00:00:17	0.25
14 Nov, 24	16:54:44	01797513663	00:00:17	0.25
15 Nov, 24	17:33:08	01737215383	00:00:08	0.12
15 Nov, 24	21:03:29	01752705718	00:01:19	1.00
16 Nov, 24	12:21:16	01797513663	00:00:17	0.25
16 Nov, 24	14:03:18	01775600600	00:00:17	0.25
16 Nov, 24	15:45:53	01716422498	00:00:33	0.50
16 Nov, 24	17:04:45	01797513663	00:00:24	0.37
16 Nov, 24	18:54:03	01713011004	00:02:05	1.62
16 Nov, 24	18:58:38	01758614558	00:01:03	0.87
16 Nov, 24	20:52:19	01752705718	00:00:31	0.50
17 Nov, 24	11:04:17	01755578759	00:00:14	0.25
17 Nov, 24	13:06:25	01710797615	00:00:17	0.25
17 Nov, 24	13:07:16	01710797615	00:01:29	1.12
17 Nov, 24	14:57:07	01797513663	00:00:13	0.25
17 Nov, 24	18:52:12	01755568714	00:01:43	1.37
17 Nov, 24	18:56:05	01775600600	00:00:59	0.75
17 Nov, 24	19:50:57	01716422498	00:00:46	0.62
18 Nov, 24	09:36:12	01737215383	00:00:08	0.12
18 Nov, 24	11:23:35	01737215383	00:00:34	0.50
18 Nov, 24	11:40:57	01730718701	00:01:08	0.87
18 Nov, 24	15:27:26	01737215383	00:00:15	0.25
18 Nov, 24	17:32:03	01737215383	00:00:21	0.37
18 Nov, 24	17:43:20	01775600600	00:01:35	1.25
18 Nov, 24	20:59:37	01762004808	00:00:21	0.37
19 Nov, 24	10:24:36	01755568714	00:00:15	0.25
19 Nov, 24	10:50:06	01755568714	00:00:11	0.25
19 Nov, 24	11:39:31	01710797615	00:00:48	0.62
19 Nov, 24	11:54:10	01775600600	00:00:14	0.25
19 Nov, 24	14:22:23	01755568714	00:00:35	0.50
19 Nov, 24	14:35:02	01715001271	00:00:41	0.62
19 Nov, 24	14:44:56	01303083268	00:00:42	0.62
19 Nov, 24	15:15:09	01710797615	00:00:17	0.25
19 Nov, 24	16:27:26	01709641902	00:00:19	0.25
19 Nov, 24	16:37:58	01723904868	00:00:29	0.37
19 Nov, 24	16:39:47	01715743855	00:01:04	0.87
20 Nov, 24	10:29:10	01303083268	00:00:50	0.62
20 Nov, 24	11:24:13	01716422498	00:00:19	0.25

Date	Time	No. Called	Duration	BDT
20 Nov, 24	11:36:47	01303083268	00:00:16	0.25
20 Nov, 24	11:39:22	01303083268	00:00:20	0.25
20 Nov, 24	12:24:13	01775600600	00:00:56	0.75
20 Nov, 24	12:58:01	01716422498	00:01:18	1.00
20 Nov, 24	12:59:39	01729431500	00:01:35	1.25
21 Nov, 24	10:53:23	01755568714	00:01:39	1.25
21 Nov, 24	11:54:32	01775600600	00:02:03	1.62
21 Nov, 24	12:00:16	01775600600	00:00:39	0.50
21 Nov, 24	12:20:12	01312280874	00:00:46	0.62
21 Nov, 24	13:30:59	01775600600	00:13:08	9.87
21 Nov, 24	13:44:56	01755568714	00:00:24	0.37
21 Nov, 24	13:46:09	01737215383	00:01:35	1.25
23 Nov, 24	12:43:08	01755578759	00:00:40	0.50
23 Nov, 24	17:32:08	01797513663	00:00:22	0.37
23 Nov, 24	17:51:32	01711002030	00:00:29	0.37
23 Nov, 24	21:07:02	01716422498	00:04:18	3.25
24 Nov, 24	09:42:24	01775600600	00:00:27	0.37
24 Nov, 24	10:24:26	01711422470	00:00:46	0.62
24 Nov, 24	17:25:51	01797513663	00:00:24	0.37
25 Nov, 24	10:37:23	01752705718	00:01:37	1.25
25 Nov, 24	16:53:21	01797513663	00:00:04	0.12
25 Nov, 24	18:25:33	01737215383	00:00:22	0.37
25 Nov, 24	19:52:28	01755568714	00:00:46	0.62
26 Nov, 24	18:33:28	01719900737	00:01:42	1.37
26 Nov, 24	20:02:12	01737215383	00:00:12	0.25
26 Nov, 24	20:02:50	01737215383	00:00:11	0.25
27 Nov, 24	09:17:05	01737215383	00:00:07	0.12
27 Nov, 24	12:02:02	01737215383	00:00:31	0.50
27 Nov, 24	12:19:18	01755578759	00:00:15	0.25
27 Nov, 24	12:20:58	01755578759	00:02:50	2.12
27 Nov, 24	13:00:44	01715743855	00:01:05	0.87
27 Nov, 24	13:05:30	01715743855	00:00:24	0.37
27 Nov, 24	13:26:25	01737215383	00:00:11	0.25
27 Nov, 24	14:44:23	01712689911	00:01:12	1.00
28 Nov, 24	10:40:06	01711818404	00:00:18	0.25
28 Nov, 24	11:30:14	01755568714	00:01:05	0.87
28 Nov, 24	12:17:06	01715743855	00:00:34	0.50
28 Nov, 24	12:28:06	01715743855	00:00:33	0.50
28 Nov, 24	12:40:38	01710797615	00:00:40	0.50
28 Nov, 24	18:46:01	01755568714	00:01:59	1.50
28 Nov, 24	19:01:05	01711002030	00:00:46	0.62
28 Nov, 24	21:12:58	01777891684	00:01:25	1.12
30 Nov, 24	08:47:00	01737215383	00:01:00	0.75
30 Nov, 24	09:10:28	01762004808	00:00:07	0.12
30 Nov, 24	10:13:01	01762004808	00:00:18	0.25
30 Nov, 24	10:47:41	01711002030	00:00:44	0.62



Invoice

Account No. 2352028
Itemised Bill

Mobile No. : 01766675027
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
30 Nov, 24	11:02:04	01755568714	00:01:53	1.50
30 Nov, 24	11:38:36	01711002030	00:00:11	0.25
30 Nov, 24	14:05:15	01730029358	00:00:31	0.50
30 Nov, 24	14:06:20	01755568714	00:00:20	0.25
30 Nov, 24	15:18:59	01737215383	00:00:36	0.50
30 Nov, 24	17:08:02	01762004808	00:00:13	0.25
01 Dec, 24	10:30:37	01755578759	00:01:43	1.37
01 Dec, 24	13:19:48	01777891684	00:00:51	0.75
01 Dec, 24	13:55:58	01755578759	00:00:13	0.25
02 Dec, 24	11:45:45	01914894085	00:00:19	0.25
02 Dec, 24	11:48:24	01914894085	00:00:13	0.25
02 Dec, 24	17:19:16	01797513663	00:00:07	0.12
02 Dec, 24	18:47:14	01712689911	00:01:27	1.12
02 Dec, 24	18:49:46	01712689911	00:01:52	1.50

Total 155.838

GP-Others

03 Nov, 24	14:22:34	01893470985	00:02:34	2.00
04 Nov, 24	10:18:51	01817212191	00:05:57	4.50
04 Nov, 24	16:44:09	01672614681	00:05:21	4.12
04 Nov, 24	16:50:27	01672614681	00:00:41	0.62
04 Nov, 24	20:43:04	01819237164	00:03:58	3.00
05 Nov, 24	10:17:50	01976310905	00:00:22	0.37
05 Nov, 24	14:28:27	01976310905	00:00:13	0.25
05 Nov, 24	15:41:33	01976310905	00:03:07	2.37
05 Nov, 24	15:47:31	01976310905	00:00:24	0.37
05 Nov, 24	15:49:41	01976310905	00:01:02	0.87
05 Nov, 24	16:02:01	01976310905	00:00:21	0.37
05 Nov, 24	16:12:54	01552460274	00:00:25	0.37
05 Nov, 24	17:12:37	01976310905	00:00:23	0.37
05 Nov, 24	18:13:16	01976310905	00:00:16	0.25
05 Nov, 24	19:00:20	01976310905	00:00:27	0.37
05 Nov, 24	19:32:01	01894930488	00:00:52	0.75
05 Nov, 24	20:45:19	01976310905	00:00:07	0.12
05 Nov, 24	20:56:32	01894930488	00:01:14	1.00
06 Nov, 24	09:46:02	01674326439	00:01:12	1.00
06 Nov, 24	09:50:18	01894930488	00:00:54	0.75
06 Nov, 24	12:15:16	01674326439	00:00:26	0.37
06 Nov, 24	20:35:31	01552460274	00:04:27	3.37
06 Nov, 24	22:18:09	01552460274	00:03:43	2.87
07 Nov, 24	17:04:37	01674326439	00:01:00	0.75
08 Nov, 24	17:38:12	01552460274	00:01:23	1.12
09 Nov, 24	13:30:00	01894930488	00:01:16	1.00
09 Nov, 24	13:35:17	01894930488	00:00:28	0.37
09 Nov, 24	14:21:05	01552460274	00:01:07	0.87

Date	Time	No. Called	Duration	BDT
09 Nov, 24	15:55:09	01894930488	00:05:05	3.87
09 Nov, 24	17:47:51	01552460274	00:01:01	0.87
09 Nov, 24	22:45:27	01553131061	00:04:01	3.12
10 Nov, 24	10:38:32	01676560812	00:00:44	0.62
10 Nov, 24	11:20:05	01676560812	00:00:21	0.37
10 Nov, 24	11:47:58	01997816046	00:00:29	0.37
10 Nov, 24	12:01:37	01997816046	00:00:07	0.12
10 Nov, 24	12:40:34	01676560812	00:00:57	0.75
10 Nov, 24	12:45:15	01822077234	00:02:11	1.75
10 Nov, 24	14:27:30	01676560812	00:00:37	0.50
10 Nov, 24	14:31:08	01822077234	00:01:15	1.00
10 Nov, 24	20:35:21	01553131061	00:02:36	2.00
11 Nov, 24	12:07:00	01676560812	00:00:23	0.37
11 Nov, 24	12:55:16	01553131061	00:01:04	0.87
11 Nov, 24	13:27:00	01676560812	00:01:46	1.37
11 Nov, 24	14:31:57	01676560812	00:00:41	0.62
12 Nov, 24	11:15:10	01819229800	00:00:03	0.12
12 Nov, 24	11:42:17	01915642379	00:01:51	1.50
12 Nov, 24	12:14:42	01819229834	00:01:35	1.25
12 Nov, 24	19:39:55	01612054961	00:01:52	1.50
13 Nov, 24	11:09:38	01893470985	00:01:16	1.00
13 Nov, 24	12:36:35	01817212191	00:00:56	0.75
13 Nov, 24	16:10:46	01676560812	00:01:42	1.37
13 Nov, 24	16:16:53	01676560812	00:00:12	0.25
14 Nov, 24	10:23:38	01819237071	00:01:03	0.87
14 Nov, 24	10:45:20	01616613145	00:00:34	0.50
15 Nov, 24	18:10:53	16630	00:02:58	4.50
16 Nov, 24	12:33:38	01613663364	00:00:20	0.25
16 Nov, 24	18:25:14	01552460274	00:00:21	0.37
17 Nov, 24	10:53:06	01553131061	00:01:57	1.50
17 Nov, 24	14:26:16	01553131061	00:00:59	0.75
17 Nov, 24	14:27:32	01553131061	00:00:13	0.25
17 Nov, 24	17:47:35	01553131061	00:00:20	0.25
18 Nov, 24	07:46:25	01552460274	00:01:00	0.75
18 Nov, 24	11:21:14	01552460274	00:00:25	0.37
18 Nov, 24	12:23:22	01894930488	00:02:51	2.25
18 Nov, 24	19:52:16	01552460274	00:00:17	0.25
18 Nov, 24	22:22:21	01676560812	00:00:33	0.50
19 Nov, 24	11:24:48	01811335615	00:00:13	0.25
19 Nov, 24	12:05:49	01672074433	00:01:16	1.00
19 Nov, 24	21:40:51	01678121352	00:00:42	0.62
20 Nov, 24	17:46:38	01552460274	00:00:21	0.37
21 Nov, 24	09:40:56	01552460274	00:01:05	0.87
21 Nov, 24	11:58:47	01911803880	00:00:43	0.62
22 Nov, 24	09:11:32	01972449056	00:01:02	0.87



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Account No. 2352028
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Mobile No. : 01766675027
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
22 Nov, 24	10:39:41	01686416137	00:00:42	0.62
22 Nov, 24	21:17:05	01686416137	00:00:25	0.37
22 Nov, 24	22:45:46	01686416137	00:00:05	0.12
23 Nov, 24	11:40:43	01552460274	00:00:36	0.50
23 Nov, 24	12:48:53	01893470985	00:01:25	1.12
23 Nov, 24	17:37:58	01553131061	00:00:10	0.12
24 Nov, 24	12:13:42	01911211887	00:00:34	0.50
24 Nov, 24	16:53:58	01676560812	00:01:12	1.00
24 Nov, 24	18:49:28	01675488555	00:02:20	1.75
25 Nov, 24	13:43:45	01676560812	00:13:41	10.37
25 Nov, 24	18:34:26	09638484848	00:00:25	0.37
25 Nov, 24	19:13:24	01676560812	00:00:57	0.75
25 Nov, 24	22:04:04	01552460274	00:01:08	0.87
25 Nov, 24	22:33:25	09638484848	00:00:29	0.37
25 Nov, 24	22:51:38	01552460274	00:00:30	0.37
25 Nov, 24	22:54:33	01676560812	00:00:42	0.62
25 Nov, 24	22:57:23	01552460274	00:02:04	1.62
25 Nov, 24	23:01:04	01552460274	00:00:33	0.50
26 Nov, 24	12:10:30	01675488555	00:01:42	1.37
26 Nov, 24	12:55:07	01675488555	00:00:22	0.37
26 Nov, 24	15:10:59	01822077234	00:01:27	1.12
26 Nov, 24	15:12:59	01676560812	00:02:04	1.62
26 Nov, 24	15:19:39	01675488555	00:00:34	0.50
26 Nov, 24	16:25:14	01552460274	00:01:11	1.00
26 Nov, 24	17:06:37	01676560812	00:00:32	0.50
26 Nov, 24	17:53:49	01676560812	00:01:31	1.25
26 Nov, 24	17:56:16	01676560812	00:01:26	1.12
26 Nov, 24	18:23:35	01676560812	00:00:34	0.50
26 Nov, 24	18:26:28	01676560812	00:00:17	0.25
26 Nov, 24	19:14:27	01675488555	00:00:38	0.50
27 Nov, 24	10:57:31	01819190911	00:00:56	0.75
27 Nov, 24	17:51:19	01822077234	00:00:28	0.37
28 Nov, 24	12:46:13	01676560812	00:00:30	0.37
28 Nov, 24	15:24:21	01676560812	00:00:13	0.25
28 Nov, 24	19:28:39	01833328487	00:01:44	1.37
28 Nov, 24	20:22:47	09638484848	00:01:07	0.87
28 Nov, 24	21:10:26	01629380466	00:00:53	0.75
29 Nov, 24	09:40:43	01818434663	00:00:19	0.25
29 Nov, 24	10:00:49	01818434663	00:00:40	0.50
29 Nov, 24	10:35:05	01818434663	00:00:19	0.25
29 Nov, 24	10:52:00	01818434663	00:00:55	0.75
29 Nov, 24	23:03:54	01676560812	00:00:20	0.25
30 Nov, 24	10:05:29	01552460274	00:00:20	0.25
30 Nov, 24	10:24:17	01676560812	00:00:12	0.25
30 Nov, 24	11:04:26	01819237463	00:01:10	0.87

Date	Time	No. Called	Duration	BDT
30 Nov, 24	11:24:51	01552460274	00:00:31	0.50
30 Nov, 24	17:02:32	01676560812	00:00:50	0.62
30 Nov, 24	20:50:22	01976310905	00:00:50	0.62
01 Dec, 24	16:15:24	01553131061	00:00:06	0.12
01 Dec, 24	17:14:04	01976310905	00:00:15	0.25
02 Dec, 24	10:31:09	01819313319	00:08:24	6.37
02 Dec, 24	10:39:52	01833322777	00:02:55	2.25
Total				129.903
CUG				
03 Nov, 24	14:09:47	01777760010	00:02:37	1.20
04 Nov, 24	09:06:42	01730356035	00:02:05	0.97
04 Nov, 24	12:22:56	01730356035	00:02:02	0.97
06 Nov, 24	15:26:05	01708149495	00:02:52	1.35
09 Nov, 24	10:43:25	01730069681	00:01:39	0.75
11 Nov, 24	11:18:49	01730356035	00:00:16	0.15
11 Nov, 24	11:33:26	01730356035	00:01:42	0.82
13 Nov, 24	10:58:53	01708149495	00:01:07	0.52
19 Nov, 24	15:33:26	01730069681	00:03:35	1.65
23 Nov, 24	12:24:28	01730069681	00:00:46	0.37
Total				8.766
Customer Service Hotline				
27 Nov, 24	14:50:26	121	00:09:36	0.00
Total				0.000
General SMS				
18 Nov, 24	16:53:36	8801711526395	1.00	0.50
25 Nov, 24	10:36:28	8801678121352	1	0.50
26 Nov, 24	19:08:09	8801675488555	1	0.25
Total				1.249
EDGE/3G Browsing & Content				
02 Nov, 24	22:05:55	rg00009000005Agpinter net	7.598	0.00
03 Nov, 24	08:49:46	rg00009000005Agpinter net	34.487	0.00
03 Nov, 24	13:18:18	rg00011000006Egpinter net	0.084	0.00
03 Nov, 24	13:18:18	rg00009000005Agpinter net	4.898	0.00
03 Nov, 24	14:45:59	rg00009000005Agpinter net	0.003	0.00
03 Nov, 24	15:17:02	rg00011000006Egpinter net	0.014	0.00
03 Nov, 24	15:28:37	rg00009000005Agpinter net	0.00	0.00
03 Nov, 24	16:07:29	rg00009000005Agpinter net	0.901	0.00
03 Nov, 24	22:52:57	rg00009000005Agpinter net	4.491	0.00



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Mobile No. : 01766675027
Invoice No. : B1-
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Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
04 Nov, 24	06:25:05	rg00009000005Agpinter	5.446	0.00
		net		
04 Nov, 24	09:06:29	rg00009000005Agpinter	0.008	0.00
		net		
04 Nov, 24	09:06:29	rg00011000006Egpinter	0.008	0.00
		net		
04 Nov, 24	09:06:32	rg00009000005Agpinter	0.008	0.00
		net		
04 Nov, 24	09:10:37	rg00009000005Agpinter	21.265	0.00
		net		
04 Nov, 24	10:02:02	rg00011000006Egpinter	0.064	0.00
		net		
04 Nov, 24	12:01:20	rg00009000005Agpinter	145.766	0.00
		net		
04 Nov, 24	15:05:36	rg00011000006Egpinter	0.245	0.00
		net		
04 Nov, 24	17:31:32	rg00009000005Agpinter	14.395	0.00
		net		
04 Nov, 24	17:31:32	rg00011000006Egpinter	0.128	0.00
		net		
04 Nov, 24	18:13:26	rg00009000005Agpinter	139.598	0.00
		net		
05 Nov, 24	04:13:13	rg00011000006Egpinter	0.163	0.00
		net		
05 Nov, 24	08:09:10	rg00011000006Egpinter	0.113	0.00
		net		
05 Nov, 24	08:09:10	rg00009000005Agpinter	5.819	0.00
		net		
05 Nov, 24	10:18:12	rg00011000006Egpinter	0.011	0.00
		net		
05 Nov, 24	10:18:12	rg00009000005Agpinter	0.008	0.00
		net		
05 Nov, 24	10:18:17	rg00009000005Agpinter	0.008	0.00
		net		
05 Nov, 24	10:18:21	rg00009000005Agpinter	397.774	0.00
		net		
05 Nov, 24	10:19:52	rg00011000006Egpinter	1.376	0.00
		net		
05 Nov, 24	14:29:55	rg00009000005Agpinter	188.999	0.00
		net		
05 Nov, 24	19:51:36	rg00011000006Egpinter	0.003	0.00
		net		
05 Nov, 24	21:17:51	rg00009000005Agpinter	0.09	0.00
		net		
05 Nov, 24	22:37:43	rg00011000006Egpinter	0.021	0.00
		net		
05 Nov, 24	23:25:19	rg00009000005Agpinter	5.902	0.00
		net		
06 Nov, 24	07:35:10	rg00009000005Agpinter	6.016	0.00
		net		
06 Nov, 24	09:42:56	rg00009000005Agpinter	128.783	0.00
		net		
06 Nov, 24	09:55:06	rg00011000006Egpinter	0.856	0.00

Date	Time	No. Called	Duration	BDT
		net		
06 Nov, 24	12:38:29	rg00011000006Egpinter	0.279	0.00
		net		
06 Nov, 24	12:38:29	rg00009000005Agpinter	78.603	0.00
		net		
06 Nov, 24	15:29:46	rg00009000005Agpinter	0.254	0.00
		net		
06 Nov, 24	17:20:31	rg00009000005Agpinter	31.122	0.00
		net		
06 Nov, 24	19:28:55	rg00009000005Agpinter	43.351	0.00
		net		
06 Nov, 24	20:34:09	rg00009000005Agpinter	0.008	0.00
		net		
06 Nov, 24	22:13:47	rg00009000005Agpinter	0.007	0.00
		net		
06 Nov, 24	22:49:55	rg00009000005Agpinter	1.173	0.00
		net		
06 Nov, 24	23:14:38	rg00009000005Agpinter	0.004	0.00
		net		
07 Nov, 24	03:59:16	rg00009000005Agpinter	413.062	0.00
		net		
07 Nov, 24	19:44:04	rg00009000005Agpinter	23.619	0.00
		net		
07 Nov, 24	23:01:54	rg00009000005Agpinter	0.014	0.00
		net		
08 Nov, 24	01:03:57	rg00009000005Agpinter	0.051	0.00
		net		
08 Nov, 24	03:05:35	rg00009000005Agpinter	0.008	0.00
		net		
08 Nov, 24	04:00:00	rg00009000005Agpinter	0.004	0.00
		net		
08 Nov, 24	09:21:24	rg00009000005Agpinter	0.445	0.00
		net		
08 Nov, 24	11:18:21	rg00011000006Egpinter	0.024	0.00
		net		
08 Nov, 24	11:18:30	rg00009000005Agpinter	2.92	0.00
		net		
08 Nov, 24	12:25:02	rg00009000005Agpinter	0.141	0.00
		net		
08 Nov, 24	14:09:13	rg00009000005Agpinter	0.006	0.00
		net		
08 Nov, 24	14:42:54	rg00009000005Agpinter	159.676	0.00
		net		
08 Nov, 24	19:26:59	rg00009000005Agpinter	0.009	0.00
		net		
08 Nov, 24	19:28:15	rg00009000005Agpinter	0.004	0.00
		net		
08 Nov, 24	19:42:54	rg00009000005Agpinter	4.019	0.00
		net		
08 Nov, 24	19:58:35	rg00009000005Agpinter	0.016	0.00
		net		
08 Nov, 24	20:56:44	rg00009000005Agpinter	0.005	0.00
		net		
08 Nov, 24	21:45:50	rg00009000005Agpinter	0.004	0.00



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Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
08 Nov, 24	21:46:43	rg00009000005Agpinter	0.005	0.00
		net		
08 Nov, 24	21:51:15	rg00009000005Agpinter	0.004	0.00
		net		
09 Nov, 24	01:57:24	rg00009000005Agpinter	0.004	0.00
		net		
09 Nov, 24	02:01:57	rg00009000005Agpinter	0.004	0.00
		net		
09 Nov, 24	03:59:43	rg00009000005Agpinter	7.202	0.00
		net		
09 Nov, 24	17:58:11	rg00009000005Agpinter	175.719	0.00
		net		
09 Nov, 24	21:56:38	rg00009000005Agpinter	0.009	0.00
		net		
09 Nov, 24	22:02:45	rg00009000005Agpinter	0.008	0.00
		net		
09 Nov, 24	22:21:52	rg00009000005Agpinter	0.004	0.00
		net		
10 Nov, 24	00:05:52	rg00009000005Agpinter	0.004	0.00
		net		
10 Nov, 24	04:00:53	rg00009000005Agpinter	0.009	0.00
		net		
10 Nov, 24	08:52:08	rg00009000005Agpinter	0.008	0.00
		net		
10 Nov, 24	09:03:12	rg00009000005Agpinter	0.017	0.00
		net		
10 Nov, 24	10:48:20	rg00009000005Agpinter	0.004	0.00
		net		
10 Nov, 24	10:58:28	rg00009000005Agpinter	0.004	0.00
		net		
10 Nov, 24	11:31:13	rg00009000005Agpinter	9.208	0.00
		net		
10 Nov, 24	11:45:43	rg00011000006Egpinter	0.145	0.00
		net		
10 Nov, 24	12:40:07	rg00009000005Agpinter	0.004	0.00
		net		
10 Nov, 24	12:41:18	rg00011000006Egpinter	0	0.00
		net		
10 Nov, 24	14:13:28	rg00009000005Agpinter	0.004	0.00
		net		
10 Nov, 24	14:31:30	rg00009000005Agpinter	19.999	0.00
		net		
10 Nov, 24	14:45:10	rg00011000006Egpinter	0.172	0.00
		net		
10 Nov, 24	15:29:57	rg00009000005Agpinter	0.01	0.00
		net		
10 Nov, 24	17:03:40	rg00009000005Agpinter	0.433	0.00
		net		
10 Nov, 24	17:47:34	rg00011000006Egpinter	0.02	0.00
		net		
10 Nov, 24	18:05:07	rg00011000006Egpinter	0.022	0.00
		net		

Date	Time	No. Called	Duration	BDT
10 Nov, 24	18:05:10	rg00009000005Agpinter	0.363	0.00
		net		
10 Nov, 24	18:28:40	rg00009000005Agpinter	0.004	0.00
		net		
10 Nov, 24	18:32:57	rg00009000005Agpinter	26.999	0.00
		net		
10 Nov, 24	18:35:18	rg00011000006Egpinter	0.101	0.00
		net		
10 Nov, 24	18:51:09	rg00009000005Agpinter	4.681	0.00
		net		
10 Nov, 24	19:12:26	rg00011000006Egpinter	0.075	0.00
		net		
10 Nov, 24	21:16:35	rg00009000005Agpinter	0.004	0.00
		net		
10 Nov, 24	21:25:40	rg00009000005Agpinter	21.107	0.00
		net		
10 Nov, 24	21:32:42	rg00011000006Egpinter	0.099	0.00
		net		
10 Nov, 24	22:25:57	rg00009000005Agpinter	0.004	0.00
		net		
10 Nov, 24	22:39:30	rg00009000005Agpinter	0.004	0.00
		net		
11 Nov, 24	03:59:37	rg00009000005Agpinter	0.004	0.00
		net		
11 Nov, 24	07:41:24	rg00009000005Agpinter	0.008	0.00
		net		
11 Nov, 24	09:25:53	rg00009000005Agpinter	0.008	0.00
		net		
11 Nov, 24	09:44:18	rg00009000005Agpinter	0.008	0.00
		net		
11 Nov, 24	11:33:36	rg00009000005Agpinter	32.765	0.00
		net		
11 Nov, 24	11:44:06	rg00011000006Egpinter	0.039	0.00
		net		
11 Nov, 24	13:07:48	rg00009000005Agpinter	0.004	0.00
		net		
11 Nov, 24	13:21:22	rg00009000005Agpinter	0.004	0.00
		net		
11 Nov, 24	13:32:50	rg00009000005Agpinter	0.006	0.00
		net		
11 Nov, 24	14:49:56	rg00009000005Agpinter	0.003	0.00
		net		
11 Nov, 24	15:36:58	rg00009000005Agpinter	0.003	0.00
		net		
11 Nov, 24	16:07:55	rg00009000005Agpinter	0.003	0.00
		net		
11 Nov, 24	16:18:24	rg00009000005Agpinter	0.003	0.00
		net		
11 Nov, 24	16:21:28	rg00009000005Agpinter	0.003	0.00
		net		
11 Nov, 24	16:28:00	rg00009000005Agpinter	0.003	0.00
		net		
11 Nov, 24	21:28:43	rg00011000006Egpinter	15.781	0.00
		net		



Invoice

Account No. 2352028
Itemised Bill

Mobile No. : 01766675027
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
12 Nov, 24	07:04:53	rg00009000005Agpinter net	271.859	0.00
12 Nov, 24	10:11:58	rg00009000005Agpinter net	6.686	0.00
12 Nov, 24	17:02:24	rg00009000005Agpinter net	122.74	0.00
12 Nov, 24	21:27:51	rg00009000005Agpinter net	0.008	0.00
12 Nov, 24	21:32:23	rg00009000005Agpinter net	0.337	0.00
12 Nov, 24	22:21:15	rg00009000005Agpinter net	0.004	0.00
12 Nov, 24	22:40:22	rg00009000005Agpinter net	0.008	0.00
12 Nov, 24	22:44:55	rg00009000005Agpinter net	0.008	0.00
13 Nov, 24	04:00:44	rg00009000005Agpinter net	0.004	0.00
13 Nov, 24	10:06:18	rg00009000005Agpinter net	30.516	0.00
13 Nov, 24	10:13:56	rg00011000006Egpinter net	0.034	0.00
13 Nov, 24	11:54:29	rg00009000005Agpinter net	10.687	0.00
13 Nov, 24	14:44:49	rg00009000005Agpinter net	0.036	0.00
13 Nov, 24	15:16:08	rg00011000006Egpinter net	0.008	0.00
13 Nov, 24	16:04:46	rg00009000005Agpinter net	0.004	0.00
13 Nov, 24	16:17:09	rg00009000005Agpinter net	0.01	0.00
13 Nov, 24	16:54:08	rg00009000005Agpinter net	151.759	0.00
13 Nov, 24	21:05:54	rg00009000005Agpinter net	2.832	0.00
13 Nov, 24	22:14:12	rg00009000005Agpinter net	0.004	0.00
13 Nov, 24	23:26:16	rg00009000005Agpinter net	0.004	0.00
14 Nov, 24	01:35:29	rg00009000005Agpinter net	0.004	0.00
14 Nov, 24	03:57:04	rg00009000005Agpinter net	0.008	0.00
14 Nov, 24	08:38:39	rg00009000005Agpinter net	0.004	0.00
14 Nov, 24	08:52:47	rg00009000005Agpinter net	0.004	0.00
14 Nov, 24	09:41:52	rg00009000005Agpinter net	0.004	0.00
14 Nov, 24	10:04:55	rg00009000005Agpinter net	0.37	0.00
14 Nov, 24	10:47:20	rg00009000005Agpinter	0.004	0.00

Date	Time	No. Called	Duration	BDT
14 Nov, 24	12:06:00	rg00009000005Agpinter net	1.919	0.00
14 Nov, 24	12:08:39	rg00011000006Egpinter net	0.065	0.00
14 Nov, 24	14:32:25	rg00009000005Agpinter net	0.634	0.00
14 Nov, 24	15:37:04	rg00009000005Agpinter net	0.018	0.00
14 Nov, 24	15:51:57	rg00009000005Agpinter net	125.656	0.00
14 Nov, 24	17:02:57	rg00011000006Egpinter net	0.532	0.00
14 Nov, 24	20:15:19	rg00009000005Agpinter net	1.307	0.00
15 Nov, 24	00:34:12	rg00009000005Agpinter net	0.005	0.00
15 Nov, 24	02:40:13	rg00009000005Agpinter net	0.008	0.00
15 Nov, 24	03:56:39	rg00009000005Agpinter net	0.008	0.00
15 Nov, 24	04:44:42	rg00009000005Agpinter net	0.013	0.00
15 Nov, 24	09:32:56	rg00009000005Agpinter net	0.004	0.00
15 Nov, 24	10:07:18	rg00009000005Agpinter net	0.004	0.00
15 Nov, 24	10:53:40	rg00009000005Agpinter net	85.08	0.00
15 Nov, 24	10:59:24	rg00011000006Egpinter net	0.866	0.00
15 Nov, 24	13:52:44	rg00009000005Agpinter net	18.553	0.00
15 Nov, 24	13:52:46	rg00011000006Egpinter net	0.132	0.00
15 Nov, 24	14:19:43	rg00009000005Agpinter net	0.003	0.00
15 Nov, 24	14:53:57	rg00011000006Egpinter net	0.014	0.00
15 Nov, 24	14:59:30	rg00009000005Agpinter net	0.016	0.00
15 Nov, 24	18:57:43	rg00009000005Agpinter net	0.143	0.00
15 Nov, 24	21:19:11	rg00009000005Agpinter net	0.008	0.00
15 Nov, 24	21:36:32	rg00009000005Agpinter net	0.013	0.00
15 Nov, 24	21:52:01	rg00009000005Agpinter net	0.008	0.00
15 Nov, 24	22:37:01	rg00009000005Agpinter net	0.005	0.00
16 Nov, 24	04:00:49	rg00009000005Agpinter net	0.008	0.00
16 Nov, 24	08:19:01	rg00009000005Agpinter	0.01	0.00



Invoice

Account No. 2352028
Itemised Bill

Mobile No. : 01766675027
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
16 Nov, 24	09:31:37	rg00009000005Agpinter	1.284	0.00
		net		
16 Nov, 24	09:46:45	rg00011000006Egpinter	0.053	0.00
		net		
16 Nov, 24	10:51:25	rg00009000005Agpinter	0.221	0.00
		net		
16 Nov, 24	11:38:45	rg00011000006Egpinter	0.068	0.00
		net		
16 Nov, 24	11:56:23	rg00009000005Agpinter	42.192	0.00
		net		
16 Nov, 24	14:08:12	rg00009000005Agpinter	0.005	0.00
		net		
16 Nov, 24	14:45:15	rg00009000005Agpinter	0.346	0.00
		net		
16 Nov, 24	14:51:08	rg00011000006Egpinter	0.002	0.00
		net		
16 Nov, 24	14:57:41	rg00009000005Agpinter	0.28	0.00
		net		
16 Nov, 24	16:09:12	rg00009000005Agpinter	3.097	0.00
		net		
16 Nov, 24	18:17:51	rg00009000005Agpinter	0.006	0.00
		net		
16 Nov, 24	18:18:43	rg00009000005Agpinter	0.006	0.00
		net		
16 Nov, 24	18:21:25	rg00009000005Agpinter	0.004	0.00
		net		
16 Nov, 24	19:00:15	rg00009000005Agpinter	0.035	0.00
		net		
16 Nov, 24	19:46:47	rg00009000005Agpinter	0.014	0.00
		net		
16 Nov, 24	20:02:52	rg00009000005Agpinter	0.024	0.00
		net		
16 Nov, 24	20:51:35	rg00009000005Agpinter	0.014	0.00
		net		
16 Nov, 24	22:27:42	rg00009000005Agpinter	0.004	0.00
		net		
16 Nov, 24	23:23:52	rg00009000005Agpinter	0.005	0.00
		net		
17 Nov, 24	03:58:53	rg00009000005Agpinter	0.004	0.00
		net		
17 Nov, 24	09:07:16	rg00009000005Agpinter	0.073	0.00
		net		
17 Nov, 24	11:08:19	rg00009000005Agpinter	0.202	0.00
		net		
17 Nov, 24	14:23:09	rg00011000006Egpinter	0.04	0.00
		net		
17 Nov, 24	14:29:32	rg00009000005Agpinter	0.034	0.00
		net		
17 Nov, 24	14:49:08	rg00011000006Egpinter	0.017	0.00
		net		
17 Nov, 24	16:13:42	rg00009000005Agpinter	147.256	0.00
		net		

Date	Time	No. Called	Duration	BDT
17 Nov, 24	20:24:27	rg00009000005Agpinter	1.616	0.00
		net		
17 Nov, 24	21:54:20	rg00009000005Agpinter	0.004	0.00
		net		
17 Nov, 24	22:19:36	rg00009000005Agpinter	0.004	0.00
		net		
17 Nov, 24	23:06:26	rg00009000005Agpinter	0.004	0.00
		net		
18 Nov, 24	03:58:15	rg00009000005Agpinter	52.952	0.00
		net		
18 Nov, 24	05:47:15	rg00011000006Egpinter	1.586	0.00
		net		
18 Nov, 24	08:33:24	rg00009000005Agpinter	0.004	0.00
		net		
18 Nov, 24	08:37:56	rg00009000005Agpinter	0.145	0.00
		net		
18 Nov, 24	09:18:05	rg00011000006Egpinter	0.026	0.00
		net		
18 Nov, 24	09:25:24	rg00009000005Agpinter	12.447	0.00
		net		
18 Nov, 24	09:52:53	rg00011000006Egpinter	0.027	0.00
		net		
18 Nov, 24	11:42:29	rg00009000005Agpinter	0.097	0.00
		net		
18 Nov, 24	11:51:54	rg00011000006Egpinter	0.003	0.00
		net		
18 Nov, 24	12:01:43	rg00009000005Agpinter	0.089	0.00
		net		
18 Nov, 24	13:58:26	rg00009000005Agpinter	0.013	0.00
		net		
18 Nov, 24	17:28:46	rg00009000005Agpinter	276.985	0.00
		net		
18 Nov, 24	22:48:38	rg00009000005Agpinter	0.004	0.00
		net		
18 Nov, 24	23:11:10	rg00009000005Agpinter	0.004	0.00
		net		
18 Nov, 24	23:13:55	rg00011000006Egpinter	0.008	0.00
		net		
18 Nov, 24	23:29:02	rg00009000005Agpinter	186.41	0.00
		net		
19 Nov, 24	11:04:06	rg00011000006Egpinter	1.104	0.00
		net		
19 Nov, 24	14:35:50	rg00009000005Agpinter	0.005	0.00
		net		
19 Nov, 24	14:53:29	rg00009000005Agpinter	43.487	0.00
		net		
19 Nov, 24	14:53:29	rg00011000006Egpinter	0.108	0.00
		net		
19 Nov, 24	15:30:32	rg00009000005Agpinter	24.368	0.00
		net		
19 Nov, 24	15:30:33	rg00011000006Egpinter	0.019	0.00
		net		
19 Nov, 24	15:50:55	rg00009000005Agpinter	0.003	0.00
		net		



Invoice

Account No. 2352028
Itemised Bill

Mobile No. : 01766675027
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
19 Nov, 24	16:16:01	rg00011000006Egpinter	0.014	0.00
		net		
19 Nov, 24	21:39:12	rg00011000006Egpinter	15	0.00
		net		
20 Nov, 24	11:26:15	rg00009000005Agpinter	11.685	0.00
		net		
20 Nov, 24	14:28:59	rg00009000005Agpinter	0.003	0.00
		net		
20 Nov, 24	14:37:20	rg00009000005Agpinter	245.422	0.00
		net		
20 Nov, 24	18:11:46	rg00009000005Agpinter	1.053	0.00
		net		
20 Nov, 24	20:24:49	rg00009000005Agpinter	18.716	0.00
		net		
21 Nov, 24	04:09:03	rg00011000006Egpinter	0.117	0.00
		net		
21 Nov, 24	08:54:25	rg00009000005Agpinter	0.055	0.00
		net		
21 Nov, 24	08:54:29	rg00011000006Egpinter	0.005	0.00
		net		
21 Nov, 24	08:56:01	rg00009000005Agpinter	2.326	0.00
		net		
21 Nov, 24	08:56:14	rg00011000006Egpinter	0.024	0.00
		net		
21 Nov, 24	11:28:24	rg00009000005Agpinter	0.132	0.00
		net		
21 Nov, 24	11:28:24	rg00011000006Egpinter	0.011	0.00
		net		
21 Nov, 24	11:30:18	rg00009000005Agpinter	24.195	0.00
		net		
21 Nov, 24	11:30:18	rg00011000006Egpinter	0.15	0.00
		net		
21 Nov, 24	11:46:43	rg00009000005Agpinter	24.6	0.00
		net		
21 Nov, 24	11:46:44	rg00011000006Egpinter	0.075	0.00
		net		
21 Nov, 24	12:32:24	rg00011000006Egpinter	0.118	0.00
		net		
21 Nov, 24	12:32:24	rg00009000005Agpinter	31.208	0.00
		net		
21 Nov, 24	14:58:52	rg00009000005Agpinter	0.002	0.00
		net		
21 Nov, 24	14:58:52	rg00011000006Egpinter	0.005	0.00
		net		
21 Nov, 24	15:02:12	rg00009000005Agpinter	205.593	0.00
		net		
21 Nov, 24	20:32:59	rg00011000006Egpinter	0.001	0.00
		net		
21 Nov, 24	21:21:26	rg00009000005Agpinter	299.824	0.00
		net		
22 Nov, 24	05:46:59	rg00009000005Agpinter	5.504	0.00
		net		
22 Nov, 24	09:36:02	rg00009000005Agpinter	55.57	0.00

Date	Time	No. Called	Duration	BDT
		net		
22 Nov, 24	11:04:29	rg00011000006Egpinter	0.144	0.00
		net		
22 Nov, 24	15:59:10	rg00011000006Egpinter	0.045	0.00
		net		
22 Nov, 24	15:59:10	rg00009000005Agpinter	7.694	0.00
		net		
22 Nov, 24	17:27:33	rg00009000005Agpinter	0.004	0.00
		net		
22 Nov, 24	18:01:31	rg00009000005Agpinter	0.004	0.00
		net		
22 Nov, 24	18:03:57	rg00009000005Agpinter	140.694	0.00
		net		
22 Nov, 24	18:51:35	rg00011000006Egpinter	0.034	0.00
		net		
22 Nov, 24	20:43:47	rg00009000005Agpinter	0.004	0.00
		net		
22 Nov, 24	20:58:47	rg00009000005Agpinter	0.004	0.00
		net		
22 Nov, 24	21:19:42	rg00009000005Agpinter	0.004	0.00
		net		
22 Nov, 24	21:39:36	rg00009000005Agpinter	0.419	0.00
		net		
22 Nov, 24	21:42:26	rg00011000006Egpinter	0.002	0.00
		net		
22 Nov, 24	21:51:53	rg00009000005Agpinter	1.525	0.00
		net		
23 Nov, 24	00:00:51	rg00011000006Egpinter	0.775	0.00
		net		
23 Nov, 24	00:10:26	rg00011000006Egpinter	0.017	0.00
		net		
23 Nov, 24	00:10:26	rg00009000005Agpinter	0.038	0.00
		net		
23 Nov, 24	00:12:20	rg00009000005Agpinter	0.004	0.00
		net		
23 Nov, 24	03:56:47	rg00009000005Agpinter	0.004	0.00
		net		
23 Nov, 24	06:52:22	rg00009000005Agpinter	0.016	0.00
		net		
23 Nov, 24	07:18:09	rg00009000005Agpinter	552.99	0.00
		net		
23 Nov, 24	07:36:27	rg00011000006Egpinter	2.216	0.00
		net		
23 Nov, 24	10:37:23	rg00009000005Agpinter	9.098	0.00
		net		
23 Nov, 24	10:37:24	rg00011000006Egpinter	0.319	0.00
		net		
23 Nov, 24	11:41:58	rg00009000005Agpinter	0.004	0.00
		net		
23 Nov, 24	12:46:53	rg00009000005Agpinter	0.348	0.00
		net		
23 Nov, 24	15:52:24	rg00009000005Agpinter	58.138	0.00
		net		
23 Nov, 24	16:17:52	rg00011000006Egpinter	1.444	0.00



Invoice

Account No. 2352028
Itemised Bill

Mobile No. : 01766675027
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
23 Nov, 24	18:58:15	rg00009000005Agpinter	13.005	0.00
		net		
23 Nov, 24	18:59:38	rg00011000006Egpinter	0.015	0.00
		net		
23 Nov, 24	19:35:17	rg00009000005Agpinter	0.077	0.00
		net		
23 Nov, 24	21:19:46	rg00009000005Agpinter	0.005	0.00
		net		
23 Nov, 24	22:15:53	rg00009000005Agpinter	0.008	0.00
		net		
23 Nov, 24	22:27:47	rg00009000005Agpinter	0.004	0.00
		net		
23 Nov, 24	22:32:20	rg00009000005Agpinter	0.004	0.00
		net		
23 Nov, 24	22:36:52	rg00009000005Agpinter	0.006	0.00
		net		
23 Nov, 24	23:24:49	rg00009000005Agpinter	0.004	0.00
		net		
24 Nov, 24	03:58:56	rg00009000005Agpinter	0.008	0.00
		net		
24 Nov, 24	08:35:51	rg00009000005Agpinter	0.135	0.00
		net		
24 Nov, 24	09:17:05	rg00011000006Egpinter	0.004	0.00
		net		
24 Nov, 24	09:40:18	rg00009000005Agpinter	0.139	0.00
		net		
24 Nov, 24	09:52:52	rg00011000006Egpinter	0.003	0.00
		net		
24 Nov, 24	10:00:04	rg00009000005Agpinter	0.004	0.00
		net		
24 Nov, 24	10:23:00	rg00009000005Agpinter	0.027	0.00
		net		
24 Nov, 24	15:02:13	rg00011000006Egpinter	0.003	0.00
		net		
24 Nov, 24	15:21:13	rg00009000005Agpinter	0.399	0.00
		net		
24 Nov, 24	15:49:37	rg00009000005Agpinter	173.487	0.00
		net		
24 Nov, 24	19:13:41	rg00009000005Agpinter	0.743	0.00
		net		
24 Nov, 24	21:51:31	rg00009000005Agpinter	0.004	0.00
		net		
24 Nov, 24	22:18:32	rg00009000005Agpinter	0.004	0.00
		net		
24 Nov, 24	22:27:35	rg00009000005Agpinter	0.004	0.00
		net		
24 Nov, 24	23:06:05	rg00009000005Agpinter	0.004	0.00
		net		
25 Nov, 24	04:00:02	rg00009000005Agpinter	0.004	0.00
		net		
25 Nov, 24	09:05:57	rg00009000005Agpinter	0.458	0.00
		net		

Date	Time	No. Called	Duration	BDT
25 Nov, 24	14:53:21	rg00009000005Agpinter	0.078	0.00
		net		
25 Nov, 24	15:17:24	rg00009000005Agpinter	49.856	0.00
		net		
25 Nov, 24	18:27:03	rg00009000005Agpinter	0.013	0.00
		net		
25 Nov, 24	18:42:28	rg00009000005Agpinter	0.014	0.00
		net		
25 Nov, 24	18:43:36	rg00011000006Egpinter	0.001	0.00
		net		
25 Nov, 24	19:38:55	rg00009000005Agpinter	0.008	0.00
		net		
25 Nov, 24	19:39:58	rg00009000005Agpinter	0.004	0.00
		net		
25 Nov, 24	19:54:21	rg00009000005Agpinter	0.027	0.00
		net		
25 Nov, 24	20:13:20	rg00009000005Agpinter	0.022	0.00
		net		
25 Nov, 24	21:13:05	rg00009000005Agpinter	0.484	0.00
		net		
25 Nov, 24	21:43:04	rg00009000005Agpinter	0.004	0.00
		net		
25 Nov, 24	22:01:25	rg00009000005Agpinter	0.037	0.00
		net		
25 Nov, 24	22:02:43	rg00009000005Agpinter	0.066	0.00
		net		
25 Nov, 24	22:50:22	rg00009000005Agpinter	0.008	0.00
		net		
25 Nov, 24	22:55:39	rg00009000005Agpinter	0.009	0.00
		net		
25 Nov, 24	23:04:05	rg00009000005Agpinter	0.023	0.00
		net		
25 Nov, 24	23:05:44	rg00009000005Agpinter	0.041	0.00
		net		
26 Nov, 24	03:58:23	rg00009000005Agpinter	0.033	0.00
		net		
26 Nov, 24	08:43:24	rg00009000005Agpinter	0.112	0.00
		net		
26 Nov, 24	11:44:51	rg00009000005Agpinter	0.008	0.00
		net		
26 Nov, 24	12:58:56	rg00009000005Agpinter	2.638	0.00
		net		
26 Nov, 24	14:25:01	rg00011000006Egpinter	0.012	0.00
		net		
26 Nov, 24	14:31:20	rg00009000005Agpinter	0.004	0.00
		net		
26 Nov, 24	14:46:30	rg00009000005Agpinter	0.045	0.00
		net		
26 Nov, 24	15:01:31	rg00011000006Egpinter	0.002	0.00
		net		
26 Nov, 24	15:08:39	rg00009000005Agpinter	0.077	0.00
		net		
26 Nov, 24	15:27:30	rg00011000006Egpinter	0.012	0.00
		net		



Invoice

Account No. 2352028
Itemised Bill

Mobile No. : 01766675027
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
26 Nov, 24	15:32:04	rg00009000005Agpinter net	36.071	0.00
26 Nov, 24	16:11:18	rg00011000006Egpinter net	0.945	0.00
26 Nov, 24	17:43:04	rg00009000005Agpinter net	0.202	0.00
26 Nov, 24	17:49:18	rg00011000006Egpinter net	0.016	0.00
26 Nov, 24	18:31:56	rg00009000005Agpinter net	0.01	0.00
26 Nov, 24	18:50:36	rg00009000005Agpinter net	0.008	0.00
26 Nov, 24	19:19:48	rg00009000005Agpinter net	0.004	0.00
26 Nov, 24	19:44:13	rg00009000005Agpinter net	1.32	0.00
26 Nov, 24	20:03:48	rg00009000005Agpinter net	0.008	0.00
26 Nov, 24	20:25:35	rg00009000005Agpinter net	0.004	0.00
26 Nov, 24	20:50:19	rg00009000005Agpinter net	0.004	0.00
26 Nov, 24	21:39:45	rg00009000005Agpinter net	0.004	0.00
26 Nov, 24	21:58:42	rg00009000005Agpinter net	3.021	0.00
26 Nov, 24	23:31:20	rg00009000005Agpinter net	0.004	0.00
27 Nov, 24	04:00:53	rg00009000005Agpinter net	0.004	0.00
27 Nov, 24	08:50:14	rg00009000005Agpinter net	0.004	0.00
27 Nov, 24	09:20:15	rg00009000005Agpinter net	0.011	0.00
27 Nov, 24	09:24:40	rg00009000005Agpinter net	0.455	0.00
27 Nov, 24	10:26:50	rg00009000005Agpinter net	0.092	0.00
27 Nov, 24	11:20:51	rg00009000005Agpinter net	0.004	0.00
27 Nov, 24	11:23:20	rg00009000005Agpinter net	0.004	0.00
27 Nov, 24	12:02:42	rg00009000005Agpinter net	0.004	0.00
27 Nov, 24	12:05:24	rg00009000005Agpinter net	0.004	0.00
27 Nov, 24	12:55:37	rg00009000005Agpinter net	0.004	0.00
27 Nov, 24	13:04:30	rg00009000005Agpinter net	0.004	0.00
27 Nov, 24	13:18:02	rg00009000005Agpinter net	0.004	0.00
27 Nov, 24	13:23:18	rg00009000005Agpinter	0.004	0.00

Date	Time	No. Called	Duration	BDT
27 Nov, 24	13:33:18	rg00009000005Agpinter net	16.87	0.00
27 Nov, 24	14:02:54	rg00011000006Egpinter net	0.479	0.00
27 Nov, 24	14:43:09	rg00009000005Agpinter net	1.561	0.00
27 Nov, 24	14:43:09	rg00011000006Egpinter net	0.115	0.00
27 Nov, 24	15:02:31	rg00009000005Agpinter net	1.587	0.00
27 Nov, 24	15:12:29	rg00009000005Agpinter net	0.236	0.00
27 Nov, 24	15:14:03	rg00009000005Agpinter net	0.235	0.00
27 Nov, 24	15:15:43	rg00009000005Agpinter net	0.054	0.00
27 Nov, 24	15:16:30	rg00009000005Agpinter net	171.177	0.00
27 Nov, 24	17:50:29	rg00009000005Agpinter net	0.004	0.00
27 Nov, 24	17:53:25	rg00011000006Egpinter net	0.019	0.00
27 Nov, 24	21:45:51	rg00009000005Agpinter net	251.458	0.00
28 Nov, 24	04:48:01	rg00011000006Egpinter net	1	0.00
28 Nov, 24	09:39:35	rg00009000005Agpinter net	1.928	0.00
28 Nov, 24	09:45:44	rg00011000006Egpinter net	0.266	0.00
28 Nov, 24	10:24:03	rg00009000005Agpinter net	1.959	0.00
28 Nov, 24	10:24:03	rg00011000006Egpinter net	0.024	0.00
28 Nov, 24	10:41:01	rg00009000005Agpinter net	10.318	0.00
28 Nov, 24	10:41:01	rg00011000006Egpinter net	0.086	0.00
28 Nov, 24	10:46:18	rg00009000005Agpinter net	18.077	0.00
28 Nov, 24	10:46:18	rg00011000006Egpinter net	0.442	0.00
28 Nov, 24	11:28:54	rg00009000005Agpinter net	0.004	0.00
28 Nov, 24	11:32:38	rg00009000005Agpinter net	0.198	0.00
28 Nov, 24	11:35:06	rg00011000006Egpinter net	0.043	0.00
28 Nov, 24	11:36:20	rg00009000005Agpinter net	0.014	0.00
28 Nov, 24	11:43:16	rg00011000006Egpinter net	0.006	0.00
28 Nov, 24	12:09:50	rg00009000005Agpinter	0.016	0.00



Invoice

Account No. 2352028
Itemised Bill

Mobile No. : 01766675027
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
28 Nov, 24	12:13:32	rg00011000006Egpinter	0.003	0.00
		net		
28 Nov, 24	12:25:27	rg00011000006Egpinter	0.012	0.00
		net		
28 Nov, 24	12:25:31	rg00009000005Agpinter	0.074	0.00
		net		
28 Nov, 24	12:26:52	rg00011000006Egpinter	0.228	0.00
		net		
28 Nov, 24	12:26:53	rg00009000005Agpinter	1.345	0.00
		net		
28 Nov, 24	12:30:03	rg00009000005Agpinter	2.179	0.00
		net		
28 Nov, 24	12:30:03	rg00011000006Egpinter	0.033	0.00
		net		
28 Nov, 24	12:45:51	rg00011000006Egpinter	0.784	0.00
		net		
28 Nov, 24	12:45:51	rg00009000005Agpinter	27.956	0.00
		net		
28 Nov, 24	17:17:09	rg00009000005Agpinter	0.018	0.00
		net		
28 Nov, 24	17:17:09	rg00011000006Egpinter	0.005	0.00
		net		
28 Nov, 24	18:52:03	rg00009000005Agpinter	12.435	0.00
		net		
28 Nov, 24	19:27:54	rg00009000005Agpinter	0.005	0.00
		net		
28 Nov, 24	19:59:47	rg00009000005Agpinter	0.004	0.00
		net		
28 Nov, 24	20:03:36	rg00009000005Agpinter	0.004	0.00
		net		
28 Nov, 24	20:16:04	rg00011000006Egpinter	0.006	0.00
		net		
28 Nov, 24	20:26:24	rg00009000005Agpinter	0.004	0.00
		net		
28 Nov, 24	20:44:12	rg00009000005Agpinter	0.004	0.00
		net		
28 Nov, 24	21:08:48	rg00009000005Agpinter	0.004	0.00
		net		
28 Nov, 24	21:09:09	rg00011000006Egpinter	0.008	0.00
		net		
28 Nov, 24	21:13:25	rg00009000005Agpinter	0.004	0.00
		net		
28 Nov, 24	21:43:23	rg00009000005Agpinter	3.517	0.00
		net		
28 Nov, 24	22:15:20	rg00011000006Egpinter	0.168	0.00
		net		
28 Nov, 24	22:44:15	rg00009000005Agpinter	122.049	0.00
		net		
29 Nov, 24	03:54:39	rg00011000006Egpinter	0.165	0.00
		net		
29 Nov, 24	08:44:06	rg00009000005Agpinter	0.006	0.00
		net		

Date	Time	No. Called	Duration	BDT
29 Nov, 24	08:44:06	rg00011000006Egpinter	0.009	0.00
		net		
29 Nov, 24	08:47:42	rg00009000005Agpinter	1626.124	0.00
		net		
29 Nov, 24	11:28:40	rg00009000005Agpinter	391.075	0.00
		net		
29 Nov, 24	11:36:18	rg00009000005Agpinter	58.239	0.00
		net		
29 Nov, 24	11:36:18	rg00011000006Egpinter	0.01	0.00
		net		
29 Nov, 24	11:37:50	rg00009000005Agpinter	878.851	0.00
		net		
29 Nov, 24	16:33:53	rg00011000006Egpinter	0.454	0.00
		net		
29 Nov, 24	19:40:24	rg00009000005Agpinter	0.013	0.00
		net		
29 Nov, 24	19:43:49	rg00009000005Agpinter	4.395	0.00
		net		
29 Nov, 24	20:53:30	rg00009000005Agpinter	0.004	0.00
		net		
29 Nov, 24	21:19:46	rg00009000005Agpinter	0.004	0.00
		net		
29 Nov, 24	21:20:29	rg00009000005Agpinter	0.004	0.00
		net		
29 Nov, 24	21:21:48	rg00009000005Agpinter	472.015	0.00
		net		
30 Nov, 24	08:02:12	rg00011000006Egpinter	0.208	0.00
		net		
30 Nov, 24	09:14:19	rg00009000005Agpinter	1.969	0.00
		net		
30 Nov, 24	09:19:56	rg00011000006Egpinter	0.119	0.00
		net		
30 Nov, 24	10:33:35	rg00009000005Agpinter	272.745	0.00
		net		
30 Nov, 24	14:18:19	rg00009000005Agpinter	3.598	0.00
		net		
30 Nov, 24	15:19:44	rg00009000005Agpinter	0.002	0.00
		net		
30 Nov, 24	15:19:44	rg00011000006Egpinter	0.005	0.00
		net		
30 Nov, 24	15:21:24	rg00011000006Egpinter	0.071	0.00
		net		
30 Nov, 24	15:21:24	rg00009000005Agpinter	279.84	0.00
		net		
30 Nov, 24	16:14:41	rg00009000005Agpinter	0.906	0.00
		net		
30 Nov, 24	16:18:52	rg00011000006Egpinter	0.004	0.00
		net		
30 Nov, 24	17:03:44	rg00009000005Agpinter	322.747	0.00
		net		
30 Nov, 24	17:03:44	rg00011000006Egpinter	2.066	0.00
		net		
30 Nov, 24	21:23:35	rg00009000005Agpinter	4.609	0.00
		net		



Invoice

Account No. 2352028
Itemised Bill

Mobile No. : 01766675027
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
30 Nov, 24	23:02:00	rg00009000005Agpinter net	0.02	0.00
30 Nov, 24	23:35:27	rg00009000005Agpinter net	0.009	0.00
01 Dec, 24	03:59:52	rg00009000005Agpinter net	0.008	0.00
01 Dec, 24	08:06:24	rg00009000005Agpinter net	1.096	0.00
01 Dec, 24	08:42:10	rg00009000005Agpinter net	0.329	0.00
01 Dec, 24	13:02:15	rg00009000005Agpinter net	0.059	0.00
01 Dec, 24	13:56:43	rg00009000005Agpinter net	0.837	0.00
01 Dec, 24	14:40:40	rg00009000005Agpinter net	6.264	0.00
01 Dec, 24	23:49:30	rg00009000005Agpinter net	0.031	0.00
02 Dec, 24	04:00:04	rg00009000005Agpinter net	0.041	0.00
02 Dec, 24	10:10:36	rg00009000005Agpinter net	0.034	0.00
02 Dec, 24	12:12:19	rg00009000005Agpinter net	0.06	0.00
02 Dec, 24	14:07:01	rg00009000005Agpinter net	0.004	0.00
02 Dec, 24	14:07:09	rg00009000005Agpinter net	142.833	0.00
02 Dec, 24	19:22:17	rg00009000005Agpinter net	0.085	0.00
02 Dec, 24	19:52:15	rg00009000005Agpinter net	0.005	0.00
02 Dec, 24	20:36:35	rg00009000005Agpinter net	0.011	0.00
02 Dec, 24	20:37:45	rg00009000005Agpinter net	48.055	0.00
02 Dec, 24	22:13:38	rg00009000005Agpinter net	0.015	0.00
Total				0.000

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Superintendent Engineer(Consumer Affairs1, Abdul Gani Road (4th floor)Room No. 522Dhaka 1000
Dhaka 1000

Local Bill - Account No: **2372594**

Mobile Number: 01766675037
Invoice No: B1-97424572_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	2.54	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	2.54	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Hathazari 100MW Peaking Power Station 11 Mile, Hathazari, Chittagong
Chittagong



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 2382163

Mobile Number: 01766675042
Invoice No: B1-97599284_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,010.88	BDT
Payments :	2,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	2,289.31	BDT
Total Due :	2,300.19	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			894.95
CRMMYGP_FLPVP1000Z0000000000030063900			459.71
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	7:41:58	5:41:00	102.32
GP-Others	7:29:26	4:20:30	157.29
CUG	1:02:28	0:00:00	29.22
SMS			
General SMS	14.00	14.00	3.50
VAS			
EDGE/3G Browsing & Content	45495.20 MB	44295.90 MB	0.01
Value Added Tax (VAT) (a)			296.45
Data (15%)			161.09
Non Data (15%)			135.36
Supplementary Duty (SD) (b)			329.39
Data (20%)			178.99
Non Data (20%)			150.40
Surcharge(SC) (1%) (c)			16.47
Total Usage -Data (d)			894.96
Total Usage -Non Data (e)			752.04
Total Current Charges: (a+b+c+d+e)			2,289.31
Total TAX (SD & Total VAT) (a+b)			625.84

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 2382163

Itemised Bill

Mobile No. : 01766675042

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					08 Nov, 24	20:57:52	01720624156	00:00:26	0.37
03 Nov, 24	07:31:23	01714500063	00:00:10	0.12	09 Nov, 24	09:36:56	01714500063	00:00:09	0.12
03 Nov, 24	10:07:40	01714908898	00:01:32	1.25	09 Nov, 24	15:29:18	01714212753	00:01:50	1.37
03 Nov, 24	10:24:27	01714500063	00:01:02	0.87	09 Nov, 24	17:46:01	01714500063	00:00:10	0.12
03 Nov, 24	12:45:32	01755542472	00:00:36	0.50	09 Nov, 24	18:29:46	01714500063	00:00:09	0.12
03 Nov, 24	13:41:32	01714500063	00:00:34	0.50	09 Nov, 24	21:34:42	01309006850	00:09:14	7.00
03 Nov, 24	15:21:43	01755542472	00:00:40	0.50	10 Nov, 24	07:26:39	01714500063	00:00:10	0.12
03 Nov, 24	15:23:24	01755542472	00:02:11	1.75	10 Nov, 24	10:06:39	01714500063	00:00:15	0.25
03 Nov, 24	15:28:50	01755542472	00:01:58	1.50	10 Nov, 24	11:16:00	01757683993	00:00:47	0.62
03 Nov, 24	20:45:21	01711307256	00:00:08	0.12	10 Nov, 24	11:17:05	01709641902	00:01:03	0.87
03 Nov, 24	20:45:51	01711307256	00:00:07	0.12	10 Nov, 24	11:28:33	01757683993	00:02:22	1.87
03 Nov, 24	22:55:50	01714500063	00:00:41	0.62	10 Nov, 24	11:32:14	01757683993	00:03:13	2.50
03 Nov, 24	22:58:01	01714500063	00:00:19	0.25	10 Nov, 24	11:37:49	01757683993	00:00:27	0.37
04 Nov, 24	07:32:46	01714500063	00:00:08	0.12	10 Nov, 24	11:38:44	01709641904	00:01:09	0.87
04 Nov, 24	12:16:18	01820324948	00:00:06	0.12	10 Nov, 24	11:40:07	01757683993	00:01:51	1.50
04 Nov, 24	12:19:18	01714500063	00:00:24	0.37	10 Nov, 24	16:08:53	01741308993	00:01:00	0.75
04 Nov, 24	13:44:23	01714500063	00:00:24	0.37	10 Nov, 24	19:47:03	01711307256	00:02:51	2.25
04 Nov, 24	13:48:29	01757683993	00:04:54	3.75	11 Nov, 24	10:07:58	01711815717	00:01:11	1.00
04 Nov, 24	14:28:17	01755542472	00:01:38	1.25	11 Nov, 24	11:18:59	01715027537	00:00:30	0.37
04 Nov, 24	15:15:40	01820324948	00:00:16	0.25	11 Nov, 24	12:24:36	01723904868	00:00:54	0.75
05 Nov, 24	10:35:59	01755542472	00:00:06	0.12	11 Nov, 24	13:29:51	01755542472	00:00:53	0.75
05 Nov, 24	10:57:11	01709641902	00:02:35	2.00	12 Nov, 24	08:47:34	01714500063	00:00:08	0.12
05 Nov, 24	11:45:22	01777798899	00:01:23	1.12	12 Nov, 24	09:03:06	01741589304	00:00:40	0.50
05 Nov, 24	14:14:05	01757683993	00:16:59	12.75	12 Nov, 24	11:17:10	01708143114	00:01:16	1.00
05 Nov, 24	14:31:35	01755542472	00:01:48	1.37	12 Nov, 24	11:18:42	01708143104	00:00:13	0.25
05 Nov, 24	15:29:04	01777798899	00:03:29	2.62	12 Nov, 24	20:15:55	01711307256	00:00:17	0.25
06 Nov, 24	10:15:24	01755542472	00:03:53	3.00	12 Nov, 24	20:44:03	01714908898	00:00:34	0.50
06 Nov, 24	10:32:34	01820324948	00:05:45	4.37	13 Nov, 24	11:04:26	01757683993	00:00:48	0.62
06 Nov, 24	11:17:18	01820324948	00:00:54	0.75	13 Nov, 24	15:05:24	01711815717	00:02:50	2.12
06 Nov, 24	13:05:04	01749499488	00:04:52	3.75	13 Nov, 24	15:37:42	01711815717	00:00:41	0.00
06 Nov, 24	13:17:25	01755542472	00:00:40	0.50	13 Nov, 24	15:47:57	01755542472	00:01:08	0.00
06 Nov, 24	15:43:46	01988463592	00:02:50	2.12	13 Nov, 24	16:17:56	01755542472	00:00:12	0.00
06 Nov, 24	19:52:41	01711307256	00:00:16	0.25	13 Nov, 24	20:19:24	01755607968	00:00:19	0.00
07 Nov, 24	09:32:43	01757683993	00:12:48	9.62	14 Nov, 24	09:59:51	01714500063	00:00:23	0.00
07 Nov, 24	13:36:05	01711307256	00:01:55	1.50	14 Nov, 24	10:41:24	01755582421	00:00:17	0.00
07 Nov, 24	14:03:06	01773071721	00:01:24	1.12	14 Nov, 24	11:15:29	01714500063	00:00:12	0.00
07 Nov, 24	17:43:44	01714500063	00:00:14	0.25	14 Nov, 24	13:19:41	01714500063	00:00:56	0.00
07 Nov, 24	20:09:20	01711307256	00:00:28	0.37	14 Nov, 24	15:10:38	01755582476	00:00:14	0.00
07 Nov, 24	20:13:05	01720624156	00:08:07	6.12	14 Nov, 24	19:53:36	01755607968	00:01:56	0.00
07 Nov, 24	20:21:27	01711307256	00:00:06	0.12	14 Nov, 24	19:55:45	01711307256	00:01:07	0.00
08 Nov, 24	11:14:14	01714500063	00:00:14	0.25	15 Nov, 24	08:44:07	01734806312	00:00:08	0.00
08 Nov, 24	11:30:43	01726350105	00:01:04	0.87	15 Nov, 24	11:37:43	01755582421	00:01:22	0.00
08 Nov, 24	11:34:35	01756849610	00:01:19	1.00	15 Nov, 24	14:02:54	01734806312	00:00:07	0.00
08 Nov, 24	13:43:39	01714500063	00:00:37	0.50	15 Nov, 24	17:51:49	01734806312	00:00:09	0.00
08 Nov, 24	20:24:35	01749269269	00:02:43	2.12	15 Nov, 24	20:30:30	01777798899	00:01:30	0.00



Invoice

Account No. 2382163
Itemised Bill

Mobile No. : 01766675042
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
15 Nov, 24	20:32:33	01755607968	00:01:42	0.00
15 Nov, 24	20:36:07	01715791177	00:01:57	0.00
15 Nov, 24	20:39:22	01755607968	00:00:23	0.00
15 Nov, 24	20:41:26	01755607968	00:00:11	0.00
15 Nov, 24	21:02:39	01711307256	00:00:56	0.00
15 Nov, 24	21:05:28	01755607968	00:01:11	0.00
16 Nov, 24	10:09:13	01755582476	00:00:53	0.00
16 Nov, 24	11:07:12	01755582421	00:00:43	0.00
16 Nov, 24	12:17:58	01709641950	00:04:32	0.00
16 Nov, 24	12:53:48	01755542472	00:01:12	0.00
16 Nov, 24	19:30:32	01742250355	00:18:44	0.00
16 Nov, 24	19:58:17	01755607968	00:00:47	0.00
17 Nov, 24	11:48:53	01755542472	00:01:20	0.00
17 Nov, 24	12:32:37	01755591658	00:01:08	0.00
17 Nov, 24	15:16:08	01755607968	00:22:41	0.00
17 Nov, 24	16:20:40	01711439474	00:01:50	0.00
17 Nov, 24	19:20:52	01711307256	00:00:23	0.00
17 Nov, 24	19:33:32	01755607968	00:00:26	0.00
17 Nov, 24	19:34:39	01777760001	00:00:17	0.00
18 Nov, 24	07:40:08	01734806312	00:00:10	0.00
18 Nov, 24	09:22:08	01734806312	00:00:09	0.00
18 Nov, 24	11:24:02	01755542472	00:01:16	0.00
18 Nov, 24	11:25:32	01755582477	00:02:30	0.00
18 Nov, 24	12:30:53	01988463592	00:06:17	0.00
18 Nov, 24	12:37:36	01988463592	00:08:18	0.00
18 Nov, 24	13:06:18	01777798899	00:01:08	0.00
18 Nov, 24	16:20:56	01777798899	00:04:03	0.00
18 Nov, 24	17:58:27	01755607968	00:01:27	0.00
18 Nov, 24	18:00:09	01711307256	00:00:27	0.00
18 Nov, 24	20:27:17	01711831201	00:00:32	0.00
19 Nov, 24	07:35:58	01734806312	00:00:34	0.00
19 Nov, 24	11:47:58	01713850084	00:01:54	0.00
19 Nov, 24	12:38:41	01755591658	00:01:55	0.00
19 Nov, 24	12:55:21	01734806312	00:01:25	0.00
19 Nov, 24	14:25:14	01734806312	00:00:14	0.00
19 Nov, 24	14:49:19	01716478235	00:00:44	0.00
19 Nov, 24	15:28:24	01777798899	00:00:13	0.00
19 Nov, 24	17:28:12	01734806312	00:00:37	0.00
19 Nov, 24	17:29:12	01734806312	00:00:14	0.00
19 Nov, 24	17:31:09	01714500063	00:00:27	0.00
20 Nov, 24	09:09:39	01755591658	00:00:44	0.00
20 Nov, 24	12:08:21	01713545165	00:01:19	0.00
20 Nov, 24	13:42:52	01755542472	00:03:14	0.00
20 Nov, 24	15:15:41	01988463592	00:03:58	0.00
20 Nov, 24	21:54:20	01755607968	00:01:03	0.00

Date	Time	No. Called	Duration	BDT
21 Nov, 24	07:41:38	01734806312	00:00:06	0.00
21 Nov, 24	11:05:05	01757683993	00:05:45	0.00
21 Nov, 24	14:25:00	01755542472	00:06:39	0.00
21 Nov, 24	19:08:32	01711307256	00:00:41	0.00
22 Nov, 24	20:55:33	01711307256	00:01:00	0.00
23 Nov, 24	13:34:21	01777798899	00:02:56	0.00
23 Nov, 24	19:57:55	01711307256	00:00:05	0.00
23 Nov, 24	21:59:26	01714500063	00:00:35	0.00
23 Nov, 24	22:07:32	01714500063	00:00:10	0.00
24 Nov, 24	09:14:32	01714500063	00:00:08	0.00
24 Nov, 24	09:49:48	01714500063	00:00:40	0.00
24 Nov, 24	10:08:08	01755591658	00:00:32	0.00
24 Nov, 24	10:52:18	01714500063	00:00:44	0.00
24 Nov, 24	12:19:42	01714500063	00:00:45	0.00
24 Nov, 24	12:41:59	01709641902	00:01:30	0.00
24 Nov, 24	13:14:13	01730356035	00:00:55	0.00
24 Nov, 24	13:23:16	01755582421	00:00:06	0.00
24 Nov, 24	13:54:51	01714500063	00:00:17	0.00
24 Nov, 24	14:27:12	01714500063	00:00:23	0.00
24 Nov, 24	20:07:40	01711439474	00:00:14	0.00
25 Nov, 24	11:34:38	01715743855	00:01:41	0.00
25 Nov, 24	12:40:15	01711818404	00:03:17	0.00
25 Nov, 24	16:15:36	01718757169	00:01:41	0.00
25 Nov, 24	23:41:38	01755607968	00:28:57	0.00
26 Nov, 24	08:09:46	01714500063	00:00:45	0.00
26 Nov, 24	10:22:56	01755582421	00:00:19	0.00
26 Nov, 24	10:55:21	01709641950	00:02:24	0.00
26 Nov, 24	14:03:37	01714500063	00:00:12	0.00
26 Nov, 24	14:10:43	01755582477	00:35:37	0.00
26 Nov, 24	14:46:39	01714500063	00:00:50	0.00
26 Nov, 24	15:19:03	01755582476	00:00:29	0.00
26 Nov, 24	19:49:04	01711307256	00:00:36	0.00
26 Nov, 24	19:50:01	01720624156	00:01:15	0.00
26 Nov, 24	19:51:27	01755607968	00:00:35	0.00
26 Nov, 24	19:52:31	01777760001	00:00:19	0.00
27 Nov, 24	08:04:34	01714500063	00:00:18	0.00
27 Nov, 24	10:05:53	01711831201	00:01:46	0.00
27 Nov, 24	10:38:51	01720624156	00:03:03	0.00
27 Nov, 24	11:13:04	01755582477	00:10:51	0.00
27 Nov, 24	11:24:26	01716478235	00:02:02	0.00
27 Nov, 24	12:57:25	01755542472	00:05:43	0.00
27 Nov, 24	13:03:20	01757683993	00:13:49	0.00
27 Nov, 24	13:19:19	01718757169	00:04:25	0.00
27 Nov, 24	13:25:05	01755542472	00:00:43	0.00
27 Nov, 24	14:03:47	01757683993	00:02:49	0.00
27 Nov, 24	18:04:22	01755582477	00:01:44	0.00



Invoice

Account No. 2382163
Itemised Bill

Mobile No. : 01766675042
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
28 Nov, 24	10:20:39	01755591658	00:00:35	0.00
28 Nov, 24	11:13:48	01711815717	00:04:54	0.00
28 Nov, 24	12:21:20	01711831201	00:04:40	0.00
28 Nov, 24	12:54:48	01711831201	00:00:16	0.00
28 Nov, 24	13:52:29	01714500063	00:01:01	0.00
28 Nov, 24	22:37:48	01755607968	00:17:02	0.00
29 Nov, 24	08:42:13	01714500063	00:00:13	0.00
29 Nov, 24	10:53:33	01777760001	00:03:03	0.00
29 Nov, 24	14:08:29	01714908898	00:00:17	0.00
29 Nov, 24	14:41:12	01714500063	00:00:07	0.00
29 Nov, 24	16:58:10	01714500063	00:01:01	0.00
29 Nov, 24	17:11:49	01714500063	00:00:06	0.00
29 Nov, 24	17:48:38	01755542472	00:02:30	0.00
29 Nov, 24	17:51:25	01714500063	00:00:08	0.00
01 Dec, 24	08:10:18	01714500063	00:00:18	0.00
01 Dec, 24	10:30:18	01755591658	00:00:47	0.00
01 Dec, 24	10:31:43	01716489530	00:01:25	0.00
01 Dec, 24	11:40:12	01755582421	00:00:07	0.00
01 Dec, 24	12:23:56	01755542472	00:00:53	0.00
01 Dec, 24	12:28:42	01714500063	00:01:11	0.00
01 Dec, 24	13:38:47	01820324948	00:05:20	0.00
01 Dec, 24	14:07:02	01755607968	00:00:34	0.00
01 Dec, 24	15:23:30	01755591658	00:00:25	0.00
01 Dec, 24	15:32:06	01755591658	00:00:08	0.00
01 Dec, 24	17:07:17	01711307256	00:02:18	0.00
01 Dec, 24	19:29:33	01755607968	00:04:13	0.00
01 Dec, 24	19:34:00	01711307256	00:00:16	0.00
01 Dec, 24	19:40:15	01755607968	00:01:14	0.00
01 Dec, 24	19:41:58	01777760001	00:00:22	0.00
02 Dec, 24	12:08:41	01777743213	00:04:04	0.00
02 Dec, 24	12:24:07	01755542472	00:01:40	0.00
02 Dec, 24	19:39:49	01777760001	00:01:32	0.00
02 Dec, 24	19:53:02	01755607968	00:00:31	0.00
Total			102.319	
GP-Others				
03 Nov, 24	09:48:47	01831525443	00:00:06	0.12
03 Nov, 24	12:18:24	01819229802	00:00:47	0.62
03 Nov, 24	13:42:28	01817575030	00:06:28	4.87
03 Nov, 24	14:13:33	01833361276	00:02:50	2.12
03 Nov, 24	15:53:58	01819412187	00:00:59	0.75
03 Nov, 24	18:14:14	01831525443	00:00:12	0.25
03 Nov, 24	19:20:35	01831525443	00:00:06	0.12
03 Nov, 24	22:53:50	01683650008	00:01:15	1.00
03 Nov, 24	22:56:50	01683650008	00:00:47	0.62

Date	Time	No. Called	Duration	BDT
03 Nov, 24	23:00:20	01856705433	00:00:41	0.62
04 Nov, 24	08:06:04	01831525443	00:00:31	0.50
04 Nov, 24	10:10:42	01831525443	00:00:06	0.12
04 Nov, 24	12:17:22	01571118473	00:00:09	0.12
04 Nov, 24	12:48:29	01616768728	00:01:02	0.87
04 Nov, 24	13:26:34	01819194867	00:00:08	0.12
04 Nov, 24	14:08:07	01817575030	00:03:08	2.37
04 Nov, 24	15:59:20	01831525443	00:00:09	0.12
05 Nov, 24	09:08:28	01831525443	00:00:16	0.25
05 Nov, 24	09:47:52	01818357872	00:00:23	0.37
05 Nov, 24	11:52:12	01819872121	00:00:23	0.37
05 Nov, 24	12:01:45	01936008687	00:03:54	3.00
05 Nov, 24	13:49:53	01817575030	00:04:50	3.62
05 Nov, 24	14:50:56	01818357872	00:02:05	1.62
05 Nov, 24	15:37:37	01819223401	00:00:30	0.37
05 Nov, 24	17:51:47	01818357872	00:01:57	1.50
05 Nov, 24	20:37:53	01571182813	00:01:05	0.87
06 Nov, 24	09:43:00	01831525443	00:00:06	0.12
06 Nov, 24	10:59:37	01571182813	00:01:18	1.00
06 Nov, 24	11:06:38	01831525443	00:00:11	0.25
06 Nov, 24	16:24:55	01819872121	00:00:45	0.62
07 Nov, 24	09:18:39	01831525443	00:00:06	0.12
07 Nov, 24	11:39:12	01823379159	00:00:40	0.50
07 Nov, 24	12:14:05	01819872121	00:01:53	1.50
07 Nov, 24	12:38:50	01818357872	00:00:37	0.50
07 Nov, 24	13:54:51	01819237164	00:02:25	1.87
07 Nov, 24	16:02:24	01831525443	00:00:05	0.12
07 Nov, 24	16:53:09	01818357872	00:00:40	0.50
07 Nov, 24	17:06:32	01831525443	00:00:31	0.50
07 Nov, 24	18:20:37	01819194867	00:00:04	0.12
07 Nov, 24	18:20:58	01819194867	00:00:23	0.37
07 Nov, 24	18:53:44	01818357872	00:00:40	0.50
07 Nov, 24	20:34:08	01833136414	00:08:56	6.75
07 Nov, 24	21:12:48	01866955442	00:02:39	2.00
08 Nov, 24	11:12:57	01831525443	00:00:54	0.75
08 Nov, 24	11:36:07	01816825746	00:00:09	0.12
08 Nov, 24	11:50:53	01816825746	00:00:25	0.37
08 Nov, 24	17:47:57	01818357872	00:00:44	0.62
08 Nov, 24	19:16:46	01571118473	00:01:18	1.00
08 Nov, 24	19:30:53	01818357872	00:01:16	1.00
09 Nov, 24	10:30:14	01853636864	00:08:27	6.37
09 Nov, 24	14:23:13	01819194867	00:00:23	0.37
09 Nov, 24	14:31:04	01556400124	00:02:30	1.87
09 Nov, 24	15:47:54	01537459606	00:00:33	0.50
09 Nov, 24	15:50:50	01814731050	00:00:20	0.25



Invoice

Account No. 2382163

Itemised Bill

Mobile No. : 01766675042

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
09 Nov, 24	17:15:34	01818357872	00:05:12	4.00
09 Nov, 24	17:50:58	01818357872	00:00:37	0.50
09 Nov, 24	17:52:49	01818357872	00:00:07	0.12
09 Nov, 24	18:46:31	01818357872	00:01:19	1.00
10 Nov, 24	09:49:08	01831525443	00:00:06	0.12
10 Nov, 24	10:54:53	01571118473	00:00:17	0.25
10 Nov, 24	11:13:44	01821657753	00:01:53	1.50
10 Nov, 24	11:27:08	01615855295	00:00:21	0.37
10 Nov, 24	13:01:29	01571118473	00:00:54	0.75
10 Nov, 24	14:12:19	01866955442	00:00:08	0.12
10 Nov, 24	14:47:51	01571118473	00:00:08	0.12
10 Nov, 24	15:07:19	01985642042	00:03:08	2.37
10 Nov, 24	15:25:36	01831525443	00:00:07	0.12
10 Nov, 24	16:20:41	01831525443	00:01:04	0.87
10 Nov, 24	16:39:44	01831525443	00:01:04	0.87
10 Nov, 24	16:49:36	01831525443	00:00:27	0.37
10 Nov, 24	19:00:27	01866955442	00:42:47	32.12
10 Nov, 24	23:10:54	01831525443	00:00:42	0.62
10 Nov, 24	23:13:40	01831525443	00:00:14	0.25
11 Nov, 24	10:01:54	01831525443	00:00:08	0.12
11 Nov, 24	11:20:29	01676228893	00:00:41	0.62
11 Nov, 24	12:21:21	01537459606	00:00:07	0.12
11 Nov, 24	13:03:23	01816825746	00:06:30	4.87
11 Nov, 24	13:17:53	01831525443	00:00:29	0.37
11 Nov, 24	13:21:24	01571118473	00:00:47	0.62
11 Nov, 24	14:00:51	01675371201	00:13:37	10.25
11 Nov, 24	15:05:34	01819872121	00:01:04	0.87
11 Nov, 24	15:56:19	01571118473	00:01:25	1.12
11 Nov, 24	16:00:36	01571118473	00:00:28	0.37
11 Nov, 24	16:15:33	01675607126	00:01:52	1.50
11 Nov, 24	16:19:17	01818357872	00:07:25	5.62
11 Nov, 24	16:28:25	01818357872	00:00:55	0.75
11 Nov, 24	17:22:28	01818357872	00:02:34	2.00
11 Nov, 24	17:29:20	01818357872	00:00:57	0.75
11 Nov, 24	17:45:24	01831525443	00:00:23	0.37
12 Nov, 24	09:08:25	01833361276	00:00:57	0.75
12 Nov, 24	09:10:22	01831525443	00:00:06	0.12
12 Nov, 24	11:57:41	01814731050	00:00:58	0.75
12 Nov, 24	13:42:02	01819872121	00:00:07	0.12
12 Nov, 24	13:45:02	01819171174	00:01:42	1.37
12 Nov, 24	15:05:26	01819872121	00:00:24	0.37
12 Nov, 24	16:34:50	01818357872	00:01:15	1.00
13 Nov, 24	09:58:12	01831525443	00:00:12	0.25
13 Nov, 24	11:18:03	01684690249	00:01:30	1.12
13 Nov, 24	11:20:08	01819318048	00:11:46	8.87

Date	Time	No. Called	Duration	BDT
13 Nov, 24	11:39:04	01819237071	00:03:00	2.25
13 Nov, 24	11:48:18	01819269073	00:01:37	1.25
13 Nov, 24	12:49:06	01819412187	00:02:03	1.62
13 Nov, 24	12:51:36	01819872121	00:00:08	0.12
13 Nov, 24	13:25:49	01670477609	00:01:55	1.50
13 Nov, 24	13:28:01	01831525443	00:00:08	0.12
13 Nov, 24	14:39:59	01670477609	00:01:05	0.87
13 Nov, 24	15:10:33	01819318048	00:00:47	0.00
13 Nov, 24	16:09:29	01819872121	00:00:33	0.00
13 Nov, 24	16:13:22	01831525443	00:00:05	0.00
13 Nov, 24	16:13:45	01819872121	00:00:04	0.00
13 Nov, 24	16:26:28	01911766750	00:00:49	0.00
13 Nov, 24	23:24:52	01831525443	00:00:14	0.00
14 Nov, 24	10:00:32	01819872121	00:00:47	0.00
14 Nov, 24	13:16:45	01819614668	00:00:56	0.00
14 Nov, 24	13:34:03	01818357872	00:00:22	0.00
14 Nov, 24	14:23:22	01818357872	00:01:24	0.00
14 Nov, 24	15:19:30	01840109238	00:01:54	0.00
14 Nov, 24	17:55:23	01831525443	00:00:39	0.00
14 Nov, 24	18:28:46	01831525443	00:00:07	0.00
14 Nov, 24	18:37:52	01831525443	00:00:08	0.00
15 Nov, 24	17:58:54	01818357872	00:00:43	0.00
15 Nov, 24	18:32:18	01818357872	00:01:21	0.00
15 Nov, 24	19:47:20	01818357872	00:00:45	0.00
15 Nov, 24	20:54:41	01831525443	00:00:46	0.00
16 Nov, 24	10:14:17	01831525443	00:00:30	0.00
16 Nov, 24	11:48:07	01831525443	00:00:13	0.00
16 Nov, 24	12:44:01	01821657753	00:00:39	0.00
16 Nov, 24	13:01:33	01821657753	00:00:06	0.00
16 Nov, 24	13:03:01	01531211367	00:01:31	0.00
16 Nov, 24	13:37:46	01818357872	00:01:42	0.00
16 Nov, 24	16:39:06	01813172372	00:03:13	0.00
16 Nov, 24	17:22:15	01831525443	00:00:19	0.00
16 Nov, 24	19:23:55	01819141982	00:03:48	0.00
16 Nov, 24	21:33:58	01831525443	00:00:18	0.00
17 Nov, 24	07:43:20	01831525443	00:00:09	0.00
17 Nov, 24	09:52:13	01831525443	00:00:11	0.00
17 Nov, 24	12:30:10	01819269073	00:02:01	0.00
17 Nov, 24	15:13:28	01818357872	00:02:26	0.00
17 Nov, 24	16:45:07	01818357872	00:01:03	0.00
18 Nov, 24	10:16:20	01831525443	00:00:06	0.00
18 Nov, 24	11:16:08	01821657753	00:01:54	0.00
18 Nov, 24	11:18:33	01819872121	00:01:25	0.00
18 Nov, 24	11:22:56	01819872121	00:00:46	0.00
18 Nov, 24	12:09:41	01819872121	00:00:22	0.00
18 Nov, 24	12:58:21	01819035845	00:01:10	0.00



Invoice

Account No. 2382163
Itemised Bill

Mobile No. : 01766675042
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
18 Nov, 24	12:59:48	01817575030	00:01:17	0.00
18 Nov, 24	13:01:15	01817575030	00:00:28	0.00
18 Nov, 24	13:16:11	01890436766	00:01:46	0.00
18 Nov, 24	15:25:17	01819872121	00:00:10	0.00
18 Nov, 24	15:40:00	01571118473	00:00:07	0.00
18 Nov, 24	16:00:57	01815662424	00:03:09	0.00
18 Nov, 24	16:17:50	01818357872	00:01:03	0.00
19 Nov, 24	09:50:42	01831525443	00:00:05	0.00
19 Nov, 24	10:40:02	01831525443	00:00:11	0.00
19 Nov, 24	11:42:42	01817783567	00:01:11	0.00
19 Nov, 24	11:44:45	01819617673	00:00:32	0.00
19 Nov, 24	11:45:57	01993605854	00:00:49	0.00
19 Nov, 24	12:20:16	01531211367	00:03:02	0.00
19 Nov, 24	12:24:37	01819318048	00:06:19	0.00
19 Nov, 24	12:37:14	01531211367	00:01:00	0.00
19 Nov, 24	13:10:41	01911159524	00:01:46	0.00
19 Nov, 24	13:40:56	01819012453	00:00:08	0.00
19 Nov, 24	14:24:13	01831525443	00:00:33	0.00
19 Nov, 24	14:25:50	01818357872	00:00:18	0.00
19 Nov, 24	15:18:46	01819318048	00:00:53	0.00
19 Nov, 24	15:20:04	01571182813	00:00:29	0.00
19 Nov, 24	16:02:28	01571182813	00:01:39	0.00
19 Nov, 24	16:25:48	01571118473	00:00:34	0.00
19 Nov, 24	16:26:41	01958362502	00:01:41	0.00
19 Nov, 24	19:56:10	01866955442	00:18:09	0.00
20 Nov, 24	09:04:50	01571118473	00:00:19	0.00
20 Nov, 24	09:13:10	01818357872	00:02:14	0.00
20 Nov, 24	12:14:43	01571118473	00:00:25	0.00
20 Nov, 24	13:28:55	01815662424	00:00:58	0.00
20 Nov, 24	13:37:41	01866955442	00:00:39	0.00
20 Nov, 24	14:11:59	01819872121	00:00:31	0.00
20 Nov, 24	14:26:48	01866955442	00:00:08	0.00
20 Nov, 24	15:19:55	01836598283	00:02:14	0.00
20 Nov, 24	15:22:32	01670477609	00:00:14	0.00
20 Nov, 24	16:05:31	01836598283	00:00:58	0.00
20 Nov, 24	16:07:01	01670477609	00:00:37	0.00
20 Nov, 24	16:09:22	01670477609	00:00:14	0.00
20 Nov, 24	19:38:10	01831525443	00:00:27	0.00
20 Nov, 24	21:53:57	01831525443	00:00:09	0.00
20 Nov, 24	22:30:43	01818357872	00:00:53	0.00
21 Nov, 24	09:26:23	01831525443	00:00:06	0.00
21 Nov, 24	10:36:56	01831525443	00:00:11	0.00
21 Nov, 24	11:02:54	01819872121	00:01:58	0.00
21 Nov, 24	11:44:42	01819412187	00:00:36	0.00
21 Nov, 24	12:37:07	01571118473	00:00:07	0.00

Date	Time	No. Called	Duration	BDT
21 Nov, 24	12:54:00	01819412187	00:00:16	0.00
21 Nov, 24	14:23:55	01818357872	00:00:26	0.00
21 Nov, 24	14:44:39	01819318048	00:02:43	0.00
21 Nov, 24	14:47:48	01819872121	00:01:31	0.00
21 Nov, 24	18:31:46	01831525443	00:00:10	0.00
21 Nov, 24	18:44:48	01818357872	00:01:27	0.00
21 Nov, 24	22:24:41	01568151796	00:15:41	0.00
21 Nov, 24	22:41:27	01568151796	00:01:29	0.00
22 Nov, 24	08:40:17	01831525443	00:00:06	0.00
22 Nov, 24	09:36:22	01816825746	00:00:22	0.00
22 Nov, 24	09:48:49	01831525443	00:00:18	0.00
22 Nov, 24	09:50:10	01831525443	00:00:25	0.00
22 Nov, 24	14:36:50	01831525443	00:00:16	0.00
22 Nov, 24	16:49:38	01831525443	00:00:07	0.00
22 Nov, 24	18:02:05	01831525443	00:00:52	0.00
23 Nov, 24	09:47:27	01816825746	00:00:34	0.00
23 Nov, 24	09:48:37	01831525443	00:00:27	0.00
23 Nov, 24	10:10:17	01816825746	00:00:17	0.00
23 Nov, 24	10:33:01	01816825746	00:00:43	0.00
23 Nov, 24	10:51:08	01816825746	00:00:14	0.00
23 Nov, 24	11:32:54	01818129289	00:00:38	0.00
23 Nov, 24	11:55:21	01819872121	00:01:38	0.00
23 Nov, 24	13:03:10	01818357872	00:00:29	0.00
23 Nov, 24	13:17:16	01813172372	00:00:40	0.00
23 Nov, 24	14:53:00	01831525443	00:00:07	0.00
23 Nov, 24	15:59:19	01816825746	00:00:26	0.00
23 Nov, 24	21:58:36	01819320637	00:00:18	0.00
23 Nov, 24	23:16:47	01819292285	00:00:01	0.00
23 Nov, 24	23:23:25	01819320637	00:00:42	0.00
23 Nov, 24	23:26:56	01816825746	00:01:27	0.00
23 Nov, 24	23:42:33	01818119643	00:01:27	0.00
24 Nov, 24	09:07:58	01831525443	00:00:51	0.00
24 Nov, 24	10:05:16	01831525443	00:00:06	0.00
24 Nov, 24	10:21:07	01812562652	00:00:35	0.00
24 Nov, 24	10:42:49	01817575030	00:00:14	0.00
24 Nov, 24	10:50:15	01831525443	00:00:15	0.00
24 Nov, 24	12:20:51	01817575030	00:01:44	0.00
24 Nov, 24	14:27:58	01818357872	00:00:43	0.00
24 Nov, 24	20:51:37	01831525443	00:00:28	0.00
24 Nov, 24	21:24:08	01831525443	00:00:16	0.00
24 Nov, 24	21:46:53	01818357872	00:05:05	0.00
25 Nov, 24	00:29:39	01818357872	00:00:06	0.00
25 Nov, 24	10:00:24	01831525443	00:00:07	0.00
25 Nov, 24	10:18:45	01818119643	00:00:47	0.00
25 Nov, 24	11:33:11	01819269073	00:01:09	0.00
25 Nov, 24	12:55:05	01821657753	00:00:36	0.00



Invoice

Account No. 2382163
Itemised Bill

Mobile No. : 01766675042
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
25 Nov, 24	15:40:59	01819872121	00:00:09	0.00
25 Nov, 24	17:08:06	01818357872	00:02:29	0.00
25 Nov, 24	17:27:41	01831525443	00:00:06	0.00
25 Nov, 24	17:43:17	01831525443	00:00:04	0.00
25 Nov, 24	17:59:21	01816825746	00:01:08	0.00
25 Nov, 24	22:59:55	01866955442	00:29:29	0.00
26 Nov, 24	09:36:05	01831525443	00:00:15	0.00
26 Nov, 24	09:43:50	01819872121	00:00:32	0.00
26 Nov, 24	09:44:58	01819872121	00:00:16	0.00
26 Nov, 24	09:51:26	01816825746	00:02:07	0.00
26 Nov, 24	09:54:15	01816825746	00:00:15	0.00
26 Nov, 24	10:23:57	01818357872	00:02:43	0.00
26 Nov, 24	14:48:04	01817575030	00:00:01	0.00
26 Nov, 24	14:48:30	01818357872	00:06:13	0.00
26 Nov, 24	15:48:26	01833361276	00:08:32	0.00
26 Nov, 24	17:16:51	01818357872	00:01:05	0.00
26 Nov, 24	17:36:17	01818357872	00:00:26	0.00
26 Nov, 24	17:56:02	01818357872	00:00:33	0.00
26 Nov, 24	19:38:45	01831525443	00:00:07	0.00
27 Nov, 24	09:29:42	01831525443	00:00:07	0.00
27 Nov, 24	09:50:20	01831525443	00:00:15	0.00
27 Nov, 24	10:43:51	01831525443	00:00:07	0.00
27 Nov, 24	11:11:13	01821657753	00:01:34	0.00
27 Nov, 24	13:34:22	01831525443	00:00:40	0.00
27 Nov, 24	19:08:12	01866955442	00:01:10	0.00
27 Nov, 24	22:17:34	01866955442	00:00:25	0.00
27 Nov, 24	23:17:41	01818357872	00:01:53	0.00
28 Nov, 24	08:31:16	01571118473	00:00:19	0.00
28 Nov, 24	09:02:50	01819223401	00:00:28	0.00
28 Nov, 24	11:05:12	01571118473	00:00:20	0.00
28 Nov, 24	11:39:20	01866955442	00:00:25	0.00
28 Nov, 24	14:44:17	01819872121	00:02:36	0.00
28 Nov, 24	16:20:34	01818357872	00:00:31	0.00
28 Nov, 24	16:48:47	01818357872	00:00:41	0.00
28 Nov, 24	21:18:24	01836598283	00:02:01	0.00
29 Nov, 24	08:41:16	01831525443	00:00:19	0.00
29 Nov, 24	09:10:41	01818357872	00:00:28	0.00
29 Nov, 24	09:13:23	01818357872	00:00:30	0.00
30 Nov, 24	10:24:42	01831525443	00:00:05	0.00
30 Nov, 24	11:24:26	01819872121	00:00:15	0.00
30 Nov, 24	11:26:56	01571118473	00:01:33	0.00
30 Nov, 24	11:28:48	01571118473	00:01:04	0.00
30 Nov, 24	12:03:48	01818547805	00:05:26	0.00
01 Dec, 24	09:30:36	01818357872	00:00:19	0.00
01 Dec, 24	09:55:07	01831525443	00:00:06	0.00

Date	Time	No. Called	Duration	BDT
01 Dec, 24	10:18:07	01920206520	00:00:56	0.00
01 Dec, 24	10:19:21	01836598283	00:00:01	0.00
01 Dec, 24	10:19:29	01836598283	00:00:43	0.00
01 Dec, 24	10:35:21	01836598283	00:00:48	0.00
01 Dec, 24	12:11:10	01819872121	00:00:37	0.00
01 Dec, 24	12:22:17	01819872121	00:01:10	0.00
01 Dec, 24	12:53:13	01936008687	00:03:27	0.00
01 Dec, 24	14:26:55	01818357872	00:00:47	0.00
01 Dec, 24	15:09:57	01817575030	00:01:34	0.00
01 Dec, 24	15:19:01	01819194867	00:00:50	0.00
01 Dec, 24	17:11:25	01818357872	00:02:59	0.00
02 Dec, 24	09:58:44	01831525443	00:00:06	0.00
02 Dec, 24	11:07:33	01819872121	00:03:46	0.00
02 Dec, 24	11:37:04	01920206520	00:01:20	0.00
02 Dec, 24	14:23:01	01571118473	00:00:25	0.00
02 Dec, 24	21:04:52	01947895616	00:00:23	0.00

Total

157.292

CUG

03 Nov, 24	12:15:05	01730356035	00:00:24	0.22
03 Nov, 24	16:16:11	01755582476	00:01:14	0.60
03 Nov, 24	20:46:41	01755607968	00:00:15	0.15
04 Nov, 24	11:25:16	01755582476	00:01:01	0.52
04 Nov, 24	12:24:13	01755591658	00:00:57	0.45
04 Nov, 24	13:23:28	01755582419	00:01:40	0.75
04 Nov, 24	14:27:24	01755582476	00:00:27	0.22
04 Nov, 24	15:57:08	01755582476	00:00:20	0.15
05 Nov, 24	09:42:05	01755582421	00:00:10	0.07
05 Nov, 24	13:40:21	01755591658	00:05:17	2.40
05 Nov, 24	14:34:19	01755582477	00:15:58	7.20
05 Nov, 24	14:53:25	01755582476	00:00:28	0.22
05 Nov, 24	14:55:41	01755582421	00:00:09	0.07
06 Nov, 24	10:02:35	01709641950	00:07:17	3.30
06 Nov, 24	15:48:45	01755582476	00:00:36	0.30
07 Nov, 24	10:46:16	01755582476	00:00:33	0.30
07 Nov, 24	11:52:26	01755591658	00:05:26	2.47
07 Nov, 24	11:58:04	01755591658	00:02:15	1.05
09 Nov, 24	19:57:09	01777760001	00:00:09	0.07
09 Nov, 24	20:00:14	01755607968	00:01:39	0.75
10 Nov, 24	12:27:32	01755582476	00:00:58	0.45
10 Nov, 24	19:43:29	01755607968	00:01:32	0.75
10 Nov, 24	20:04:44	01755607968	00:00:07	0.07
10 Nov, 24	23:14:31	01755582421	00:01:22	0.67
11 Nov, 24	11:02:23	01755582476	00:00:52	0.45
11 Nov, 24	15:15:27	01755582476	00:00:14	0.15
11 Nov, 24	15:58:09	01755591658	00:02:11	1.05



Invoice

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Mobile No. : 01766675042
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
CUG				
11 Nov, 24	19:46:01	01777760001	00:00:02	0.07
11 Nov, 24	19:46:07	01777760001	00:00:30	0.22
11 Nov, 24	19:54:54	01777760001	00:00:08	0.07
11 Nov, 24	21:39:01	01708168801	00:00:39	0.30
12 Nov, 24	08:49:12	01755582421	00:00:19	0.15
12 Nov, 24	09:04:07	01708168801	00:00:18	0.15
12 Nov, 24	20:15:06	01755607968	00:00:25	0.22
12 Nov, 24	20:16:27	01755607968	00:00:51	0.45
13 Nov, 24	12:06:35	01713850022	00:01:26	0.67
13 Nov, 24	12:29:08	01709641906	00:01:37	0.75
13 Nov, 24	12:32:21	01755591658	00:01:50	0.82
13 Nov, 24	12:44:00	01755591658	00:00:42	0.37
13 Nov, 24	15:04:04	01730356035	00:00:10	0.07

Total 29.217

General SMS

03 Nov, 24	10:09:50	8801714908898	1.00	0.00
03 Nov, 24	20:46:08	8801711307256	1	0.00
10 Nov, 24	10:59:39	8801787676663	1	0.00
11 Nov, 24	11:56:42	8801711123901	1	0.00
11 Nov, 24	21:36:12	8801708168801	1	0.00
12 Nov, 24	12:12:40	8801814731050	1	0.00
15 Nov, 24	20:55:56	8801715791177	1	0.00
24 Nov, 24	13:15:32	8801833361276	1	0.50
24 Nov, 24	18:24:44	8801732738681	1	0.50
24 Nov, 24	18:25:19	8801732738681	1	0.50
24 Nov, 24	18:25:20	8801732738681	1	0.50
26 Nov, 24	20:38:23	8801810124264	1	0.50
02 Dec, 24	12:14:13	8801777743213	1	0.50
02 Dec, 24	12:15:09	8801777743213	1	0.50

Total 3.500

EDGE/3G Browsing & Content

02 Nov, 24	15:29:23	rg00009000005Agpinter	535.73	0.00
		net		
03 Nov, 24	10:39:26	rg00009000005Agpinter	233.853	0.00
		net		
03 Nov, 24	13:29:25	rg00009000005Agpinter	798.341	0.00
		net		
04 Nov, 24	08:10:03	rg00009000005Agpinter	361.436	0.00
		net		
04 Nov, 24	11:29:45	rg00009000005Agpinter	1268.492	0.00
		net		
05 Nov, 24	05:51:53	rg00009000005Agpinter	169.219	0.00
		net		
05 Nov, 24	09:30:37	rg00009000005Agpinter	764.917	0.00
		net		
06 Nov, 24	03:01:52	rg00009000005Agpinter	3.097	0.00

Date	Time	No. Called	Duration	BDT
		net		
06 Nov, 24	07:31:36	rg00009000005Agpinter	2365.229	0.00
		net		
07 Nov, 24	03:09:10	rg00011000006Egpinter	0.008	0.00
		net		
07 Nov, 24	05:35:05	rg00009000005Agpinter	557.829	0.00
		net		
08 Nov, 24	01:04:32	rg00011000006Egpinter	0.054	0.00
		net		
08 Nov, 24	03:35:51	rg00009000005Agpinter	3816.282	0.00
		net		
08 Nov, 24	18:47:22	rg00011000006Egpinter	0.478	0.00
		net		
09 Nov, 24	00:49:04	rg00009000005Agpinter	1769.149	0.00
		net		
09 Nov, 24	21:39:13	rg00011000006Egpinter	0.098	0.00
		net		
09 Nov, 24	22:53:23	rg00011000006Egpinter	0.076	0.00
		net		
09 Nov, 24	22:53:23	rg00009000005Agpinter	189.558	0.00
		net		
10 Nov, 24	01:29:24	rg00009000005Agpinter	811.047	0.00
		net		
10 Nov, 24	22:19:41	rg00011000006Egpinter	0.051	0.00
		net		
10 Nov, 24	23:30:44	rg00009000005Agpinter	3077.22	0.00
		net		
11 Nov, 24	19:40:51	rg00011000006Egpinter	0.286	0.00
		net		
12 Nov, 24	03:08:46	rg00009000005Agpinter	500.171	0.00
		net		
12 Nov, 24	16:37:31	rg00009000005Agpinter	335.557	0.00
		net		
12 Nov, 24	20:17:25	rg00009000005Agpinter	64.405	0.00
		net		
13 Nov, 24	00:58:24	rg00009000005Agpinter	246.069	0.00
		net		
13 Nov, 24	15:57:48	rg00009000005Agpinter	96.261	0.00
		net		
13 Nov, 24	23:13:47	rg00011000006Egpinter	533.039	0.00
		net		
14 Nov, 24	14:32:36	rg00011000006Egpinter	0.225	0.00
		net		
14 Nov, 24	16:20:17	rg00009000005Agpinter	132.261	0.00
		net		
15 Nov, 24	01:20:19	rg00009000005Agpinter	198.339	0.00
		net		
15 Nov, 24	11:04:31	rg00009000005Agpinter	125.103	0.00
		net		
15 Nov, 24	14:20:38	rg00009000005Agpinter	290.168	0.00
		net		
15 Nov, 24	23:00:37	rg00011000006Egpinter	149.789	0.00
		net		
16 Nov, 24	09:13:56	rg00011000006Egpinter	0.277	0.00



Invoice

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Mobile No. : 01766675042
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
16 Nov, 24	12:21:03	rg00009000005Agpinter	1041.812	0.00
		net		
17 Nov, 24	07:39:00	rg00011000006Egpinter	0.899	0.00
		net		
17 Nov, 24	10:22:50	rg00009000005Agpinter	1191.714	0.00
		net		
18 Nov, 24	06:28:13	rg00011000006Egpinter	0.671	0.00
		net		
18 Nov, 24	08:26:49	rg00009000005Agpinter	442.336	0.00
		net		
18 Nov, 24	16:57:50	rg00009000005Agpinter	20.232	0.00
		net		
18 Nov, 24	17:53:12	rg00009000005Agpinter	0.189	0.00
		net		
18 Nov, 24	17:53:13	rg00011000006Egpinter	0.004	0.00
		net		
18 Nov, 24	17:56:48	rg00009000005Agpinter	231.988	0.00
		net		
18 Nov, 24	22:05:50	rg00009000005Agpinter	2.639	0.00
		net		
18 Nov, 24	22:09:22	rg00009000005Agpinter	571.465	0.00
		net		
19 Nov, 24	17:20:39	rg00009000005Agpinter	286.885	0.00
		net		
19 Nov, 24	21:50:40	rg00009000005Agpinter	23.665	0.00
		net		
19 Nov, 24	22:48:04	rg00009000005Agpinter	275.041	0.00
		net		
20 Nov, 24	07:12:21	rg00009000005Agpinter	130.368	0.00
		net		
20 Nov, 24	09:02:20	rg00009000005Agpinter	310.971	0.00
		net		
20 Nov, 24	14:17:21	rg00011000006Egpinter	0.502	0.00
		net		
20 Nov, 24	15:59:39	rg00009000005Agpinter	271.823	0.00
		net		
20 Nov, 24	20:29:40	rg00009000005Agpinter	19.02	0.00
		net		
20 Nov, 24	21:43:27	rg00009000005Agpinter	1004.185	0.00
		net		
21 Nov, 24	17:30:32	rg00009000005Agpinter	250.583	0.00
		net		
21 Nov, 24	19:43:36	rg00009000005Agpinter	618.147	0.00
		net		
22 Nov, 24	13:40:06	rg00009000005Agpinter	276.836	0.00
		net		
22 Nov, 24	17:43:51	rg00009000005Agpinter	698.653	0.00
		net		
23 Nov, 24	14:37:18	rg00011000006Egpinter	0.104	0.00
		net		
23 Nov, 24	15:44:06	rg00009000005Agpinter	232.418	0.00
		net		

Date	Time	No. Called	Duration	BDT
23 Nov, 24	15:57:31	rg00009000005Agpinter	3692.527	0.00
		net		
24 Nov, 24	10:14:37	rg00009000005Agpinter	348.043	0.00
		net		
24 Nov, 24	13:44:24	rg00009000005Agpinter	1824.153	0.00
		net		
25 Nov, 24	09:44:28	rg00011000006Egpinter	0.306	0.00
		net		
25 Nov, 24	11:44:41	rg00009000005Agpinter	921.569	0.00
		net		
26 Nov, 24	09:44:48	rg00009000005Agpinter	2739.258	0.00
		net		
27 Nov, 24	07:45:16	rg00009000005Agpinter	2997.907	0.00
		net		
28 Nov, 24	03:03:13	rg00011000006Egpinter	0.022	0.00
		net		
28 Nov, 24	05:45:41	rg00009000005Agpinter	412.133	0.00
		net		
28 Nov, 24	14:14:43	rg00009000005Agpinter	140.353	0.00
		net		
28 Nov, 24	15:56:06	rg00009000005Agpinter	1037.32	0.00
		net		
29 Nov, 24	12:06:38	rg00011000006Egpinter	0.041	0.00
		net		
29 Nov, 24	13:56:22	rg00009000005Agpinter	394.716	0.00
		net		
30 Nov, 24	07:56:26	rg00009000005Agpinter	159.193	0.00
		net		
30 Nov, 24	11:57:09	rg00009000005Agpinter	1037.474	0.00
		net		
01 Dec, 24	08:06:30	rg00011000006Egpinter	0.127	0.00
		net		
01 Dec, 24	09:57:27	rg00009000005Agpinter	2485.946	0.00
		net		
02 Dec, 24	04:30:40	rg00009000005Agpinter	6.851	0.00
		net		
Total				0.010



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

SCAD Rehabilitation Project Biddut Bhaban (6th floor)
Agrabad Chittagong
Chittagong

Local Bill - Account No: **2384971**

Mobile Number: 01766675043
Invoice No: B1-97757046_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	1,113.99	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,113.99	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Wapda Building,Motijheel C/A,Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2391657**

Mobile Number: 01766675044
Invoice No: B1-97273382_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	131.89	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	744.06	BDT
Remaining Advance Amount:	124.05	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			358.99
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:09:50	0:00:00	105.99
GP-Others	0:39:14	0:00:00	31.72
CUG	0:59:50	0:00:00	29.11
SMS			
General SMS	9.00	0.00	4.50
VAS			
EDGE/3G Browsing & Content	40575.31 MB	40502.60 MB	5.00
Value Added Tax (VAT) (a)			96.34
Data (15%)			65.52
Non Data (15%)			30.83
Supplementary Duty (SD) (b)			107.05
Data (20%)			72.80
Non Data (20%)			34.25
Surcharge(SC) (1%) (c)			5.35
Total Usage -Data (d)			363.99
Total Usage -Non Data (e)			171.32
Total Current Charges: (a+b+c+d+e)			744.06
Total TAX (SD & Total VAT) (a+b)			203.39

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board .

Begamgonj .3820 Noakhali
Noakhali 3820

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **247235891**

Mobile Number: 01769400708
Invoice No: B1-97473354_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	561.25	BDT
Payments :	561.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	192.41	BDT
Total Due :	192.66	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:49:26	0:00:30	88.16
GP-Others	1:01:18	0:00:00	48.70
VAS			
EDGE/3G Browsing & Content	2.54 MB	0.98 MB	1.56
Value Added Tax (VAT) (a)			24.91
Data (15%)			0.28
Non Data (15%)			24.63
Supplementary Duty (SD) (b)			27.68
Data (20%)			0.31
Non Data (20%)			27.37
Surcharge(SC) (1%) (c)			1.38
Total Usage -Data (d)			1.56
Total Usage -Non Data (e)			136.87
Total Current Charges: (a+b+c+d+e)			192.41
Total TAX (SD & Total VAT) (a+b)			52.59

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **334255250**

Mobile Number: 01770792896
Invoice No: B1-97287200_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	283.17	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	283.17	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Mr. Anwar Hossain

Additional Director, Finance Directorate, Biddut Bhaban (6th Floor)
Abdul Gani Road 1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **197277064**

Mobile Number: 01777707762
Invoice No: B1-97505878_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	216.28	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	216.28	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



M2M Plan

Details of Service Recipient:

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **255663216**

Mobile Number: 01777739546
Invoice No: B1-97501096_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	235.69	BDT
Payments :	234.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	233.52	BDT
Total Due :	235.21	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			168.00
Value Added Tax (VAT) (a)			30.24
Data (15%)			30.24
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			33.60
Data (20%)			33.60
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			1.68
Total Usage -Data (d)			168.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			233.52
Total TAX (SD & Total VAT) (a+b)			63.84

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



M2M Plan

Details of Service Recipient:

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **255663215**

Mobile Number: 01777739547
Invoice No: B1-97729084_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	236.04	BDT
Payments :	232.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	233.52	BDT
Total Due :	237.56	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			168.00
Value Added Tax (VAT) (a)			30.24
Data (15%)			30.24
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			33.60
Data (20%)			33.60
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			1.68
Total Usage -Data (d)			168.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			233.52
Total TAX (SD & Total VAT) (a+b)			63.84

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Deputy Manager, Office of Manager Sikalbaha 150 MW Power
Plant Sikalbaha Chittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2414087**

Mobile Number: 01777743204
Invoice No: B1-97343348_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,526.89	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	2,526.89	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

PD, Bibiana south 400MW CCPP ProjectBiddyut Bhaban (11th fl),Room No:12151, Abdul Goni Road,Dhaka 1000
Dhaka 1000

Local Bill - Account No: **2422374**

Mobile Number: 01777743205
Invoice No: B1-97647189_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPD .

Trustee Board, Biddut Bhaban ,0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **201969965**

Mobile Number: 01777743211
Invoice No: B1-97260634_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	72.31	BDT
Payments :	1,200.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,113.49	BDT
Remaining Advance Amount:	14.20	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMmygp_VOICE800MIN519TK30DATL			746.76
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	7:44:58	7:04:00	44.74
GP-Others	0:44:16	0:42:10	7.37
Customer Service Hotline	0:04:13	0:00:00	0.00
CUG	0:01:30	0:00:00	0.67
SMS			
General SMS	3.00	0.00	1.50
VAS			
EDGE/3G Browsing & Content	0.03 MB	0.00 MB	0.03
Value Added Tax (VAT) (a)			144.19
Data (15%)			0.00
Non Data (15%)			144.19
Supplementary Duty (SD) (b)			160.21
Data (20%)			0.01
Non Data (20%)			160.21
Surcharge(SC) (1%) (c)			8.01
Total Usage -Data (d)			0.03
Total Usage -Non Data (e)			801.04
Total Current Charges: (a+b+c+d+e)			1,113.49
Total TAX (SD & Total VAT) (a+b)			304.40

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Additional Director Training Academy BPDB, Jhilogjha, Cox's
Bazar Chittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2427840**

Mobile Number: 01777743212
Invoice No: B1-97777301_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	436.06	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	436.06	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Deputy Director Training Academy BPDB, Jhilogjha, Cox's
Bazar Chittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2427841**

Mobile Number: 01777743213
Invoice No: B1-97544311_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	744.41	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	452.01	BDT
Total Due :	1,196.41	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:11:35	0:00:00	156.20
GP-Others	2:14:26	0:00:00	109.38
CUG	1:53:32	0:00:00	53.64
SMS			
General SMS	12.00	0.00	6.00
Value Added Tax (VAT) (a)			58.52
Data (15%)			0.00
Non Data (15%)			58.52
Supplementary Duty (SD) (b)			65.02
Data (20%)			0.00
Non Data (20%)			65.02
Surcharge(SC) (1%) (c)			3.25
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			325.22
Total Current Charges: (a+b+c+d+e)			452.01
Total TAX (SD & Total VAT) (a+b)			123.54

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB .

Dhaka Computer Center, Wapda Building (4th Floor), Motijheel .1000
Dhaka
Dhaka 1000

Local Bill - Account No: **2432804**

Mobile Number: 01777743214
Invoice No: B1-97525013_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	506.99	BDT
Payments :	216.35	BDT
Adjustments :	0.00	BDT
Total Current Charges :	243.23	BDT
Total Due :	533.87	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:58:08	0:00:00	48.67
GP-Others	1:49:09	0:00:00	91.22
CUG	0:35:17	0:00:00	17.22
SMS			
General SMS	31.00	0.00	13.74
VAS			
EDGE/3G Browsing & Content	4.24 MB	0.09 MB	4.15
Value Added Tax (VAT) (a)			31.49
Data (15%)			0.75
Non Data (15%)			30.74
Supplementary Duty (SD) (b)			34.99
Data (20%)			0.83
Non Data (20%)			34.16
Surcharge(SC) (1%) (c)			1.75
Total Usage -Data (d)			4.15
Total Usage -Non Data (e)			170.86
Total Current Charges: (a+b+c+d+e)			243.23
Total TAX (SD & Total VAT) (a+b)			66.47

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Assistant Chief Engineer (Generation) Bangladesh Power
Development Board WAPDA Building (1st floor), Motijheel C/A Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2480600**

Mobile Number: 01777743219
Invoice No: B1-97436789_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	21.88	BDT
Payments :	215.10	BDT
Adjustments :	0.00	BDT
Total Current Charges :	282.89	BDT
Total Due :	89.67	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:22:41	0:00:00	68.03
GP-Others	1:28:18	0:00:00	74.26
CUG	1:31:14	0:00:00	44.24
SMS			
General SMS	34.00	0.00	17.00
Value Added Tax (VAT) (a)			36.62
Data (15%)			0.00
Non Data (15%)			36.62
Supplementary Duty (SD) (b)			40.69
Data (20%)			0.00
Non Data (20%)			40.69
Surcharge(SC) (1%) (c)			2.03
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			203.54
Total Current Charges: (a+b+c+d+e)			282.89
Total TAX (SD & Total VAT) (a+b)			77.32

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Deputy Director(XEN)-1 Directorate of System Planning WAPDA
Building (5th floor), Motijheel C/ADhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2438020**

Mobile Number: 01777743227
Invoice No: B1-97425117_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,367.84	BDT
Payments :	1,323.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	319.00	BDT
Total Due :	363.84	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
VOICE460MIN319TK28DATLMGA			229.50
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:41:31	0:46:20	0.00
GP-Others	0:39:40	0:42:40	0.00
VAS			
EDGE/3G Browsing & Content	2143.48 MB	2143.49 MB	0.00
Value Added Tax (VAT) (a)			41.31
Data (15%)			0.00
Non Data (15%)			41.31
Supplementary Duty (SD) (b)			45.90
Data (20%)			0.00
Non Data (20%)			45.90
Surcharge(SC) (1%) (c)			2.29
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			229.50
Total Current Charges: (a+b+c+d+e)			319.00
Total TAX (SD & Total VAT) (a+b)			87.21

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Superintendent Engineer Operation & Maintenance Circle Chittagong
South, Biddiut Bhaban Chittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2458071**

Mobile Number: 01777743234
Invoice No: B1-97294911_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Executive Engineer Sales & Distribution Division-2 Chapai Nawabganj
Chapai Nawabganj

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2462247**

Mobile Number: 01777743245
Invoice No: B1-97588708_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	745.21	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	528.69	BDT
Total Due :	273.90	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVP0350Z0000000000030026000			374.10
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	8:36:02	9:07:30	0.00
GP-Others	1:32:09	1:34:20	2.75
SMS			
General SMS	7.00	0.00	3.50
VAS			
EDGE/3G Browsing & Content	1213.45 MB	1213.47 MB	0.00
Value Added Tax (VAT) (a)			68.46
Data (15%)			0.00
Non Data (15%)			68.46
Supplementary Duty (SD) (b)			76.07
Data (20%)			0.00
Non Data (20%)			76.07
Surcharge(SC) (1%) (c)			3.80
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			380.35
Total Current Charges: (a+b+c+d+e)			528.69
Total TAX (SD & Total VAT) (a+b)			144.53

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

RE, KishorgonjOffice of Residential EngineerBPDB,
KishorgonjNilphamari
Nilphamari

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2482497**

Mobile Number: 01777743248
Invoice No: B1-97625122_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	685.67	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	857.59	BDT
Total Due :	1,543.26	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	9:54:22	0:00:30	482.10
GP-Others	0:42:17	0:00:00	34.71
CUG	3:25:49	0:00:00	96.21
SMS			
General SMS	9.00	0.00	4.00
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			111.04
Data (15%)			0.00
Non Data (15%)			111.04
Supplementary Duty (SD) (b)			123.37
Data (20%)			0.00
Non Data (20%)			123.37
Surcharge(SC) (1%) (c)			6.17
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			617.01
Total Current Charges: (a+b+c+d+e)			857.59
Total TAX (SD & Total VAT) (a+b)			234.41

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

PD, Bibiyana-3

11th floor, Bidyut bhaban, 1, Abdul Goni Road, .1000 Dhaka
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **190756578**

Mobile Number: 01777760000
Invoice No: B1-97724018_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	165.02	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	165.02	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Director, Engineering Academy, Kaptai. .
Dhaka .

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2529015**

Mobile Number: 01777760001
Invoice No: B1-97574720_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,193.00	BDT
Payments :	1,193.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,066.17	BDT
Total Due :	1,066.17	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVS0200Z000000000030015700			112.95
Internet and Other Package Charge			428.76
App download and Other Charges			75.09
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:41:54	0:00:00	33.47
GP-Others	1:16:28	0:00:00	61.56
CUG	1:45:06	0:00:00	50.70
SMS			
General SMS	9.00	0.00	4.50
VAS			
EDGE/3G Browsing & Content	12395.05 MB	12395.11 MB	0.00
Value Added Tax (VAT) (a)			138.07
Data (15%)			77.18
Non Data (15%)			60.89
Supplementary Duty (SD) (b)			153.41
Data (20%)			85.75
Non Data (20%)			67.66
Surcharge(SC) (1%) (c)			7.67
Total Usage -Data (d)			428.76
Total Usage -Non Data (e)			338.26
Total Current Charges: (a+b+c+d+e)			1,066.17
Total TAX (SD & Total VAT) (a+b)			291.48

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

. .0000 Rajshahi
Rajshahi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2529217**

Mobile Number: 01777760002
Invoice No: B1-97425106_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	61.31	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	254.71	BDT
Remaining Advance Amount:	183.98	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:10:24	0:00:00	104.01
GP-Others	0:32:04	0:00:00	25.48
CUG	1:53:21	0:00:00	53.77
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			32.97
Data (15%)			0.00
Non Data (15%)			32.97
Supplementary Duty (SD) (b)			36.64
Data (20%)			0.00
Non Data (20%)			36.64
Surcharge(SC) (1%) (c)			1.83
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			183.26
Total Current Charges: (a+b+c+d+e)			254.71
Total TAX (SD & Total VAT) (a+b)			69.61

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

.
..6000 .
. 6000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2529223**

Mobile Number: 01777760003
Invoice No: B1-97295119_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	193.93	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	469.13	BDT
Total Due :	163.07	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
VOICEENT2			337.50
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	12:29:20	12:57:20	0.00
GP-Others	2:29:31	2:37:00	0.00
SMS			
General SMS	4.00	8.00	0.00
Value Added Tax (VAT) (a)			60.75
Data (15%)			0.00
Non Data (15%)			60.75
Supplementary Duty (SD) (b)			67.50
Data (20%)			0.00
Non Data (20%)			67.50
Surcharge(SC) (1%) (c)			3.38
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			337.50
Total Current Charges: (a+b+c+d+e)			469.13
Total TAX (SD & Total VAT) (a+b)			128.25

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

. .0000 Rajshahi
Rajshahi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2529224**

Mobile Number: 01777760004
Invoice No: B1-97257042_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	675.63	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	513.50	BDT
Total Due :	689.13	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			214.38
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:12:07	0:00:00	110.23
GP-Others	0:39:56	0:00:00	31.72
CUG	0:27:49	0:00:00	13.11
VAS			
EDGE/3G Browsing & Content	6564.13 MB	6564.23 MB	0.00
Value Added Tax (VAT) (a)			66.49
Data (15%)			38.59
Non Data (15%)			27.90
Supplementary Duty (SD) (b)			73.88
Data (20%)			42.88
Non Data (20%)			31.00
Surcharge(SC) (1%) (c)			3.69
Total Usage -Data (d)			214.38
Total Usage -Non Data (e)			155.06
Total Current Charges: (a+b+c+d+e)			513.50
Total TAX (SD & Total VAT) (a+b)			140.37

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

. .0000 Rajshahi
Rajshahi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2529225**

Mobile Number: 01777760005
Invoice No: B1-97772395_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	480.61	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	508.35	BDT
Total Due :	488.96	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	7:06:48	0:02:10	332.67
GP-Others	0:32:11	0:00:00	26.10
CUG	0:14:35	0:00:00	6.96
Value Added Tax (VAT) (a)			65.82
Data (15%)			0.00
Non Data (15%)			65.82
Supplementary Duty (SD) (b)			73.14
Data (20%)			0.00
Non Data (20%)			73.14
Surcharge(SC) (1%) (c)			3.66
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			365.73
Total Current Charges: (a+b+c+d+e)			508.35
Total TAX (SD & Total VAT) (a+b)			138.96

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Project Director(Additional CE),Biddyut Bhaban(8th floor),Room #
919, 1 Abdul Goni Road,Jessore
Jessore

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2530607**

Mobile Number: 01777760006
Invoice No: B1-97200214_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	966.31	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	503.95	BDT
Total Due :	1,470.26	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			166.07
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:22:38	6:22:00	21.24
GP-Others	2:30:31	2:29:00	12.99
CUG	0:01:48	0:00:00	0.82
International Calls – (Outgoing)			
ISD	0:05:55	0:00:00	157.00
SMS			
General SMS	41.00	82.00	0.00
VAS			
EDGE/3G Browsing & Content	11312.81 MB	11308.43 MB	4.42
Value Added Tax (VAT) (a)			65.26
Data (15%)			0.80
Non Data (15%)			64.46
Supplementary Duty (SD) (b)			72.51
Data (20%)			0.89
Non Data (20%)			71.62
Surcharge(SC) (1%) (c)			3.63
Total Usage -Data (d)			4.42
Total Usage -Non Data (e)			358.13
Total Current Charges: (a+b+c+d+e)			503.95
Total TAX (SD & Total VAT) (a+b)			137.77

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

XEN Energy Auditing Unit Jessore
Jessore



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 00000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 2552349

Mobile Number: 01777760007
Invoice No: B1-97739200_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	287.18	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	451.99	BDT
Remaining Advance Amount:	835.19	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			143.16
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:33:16	0:00:30	122.02
GP-Others	0:41:30	0:00:00	32.36
CUG	0:41:49	0:00:00	19.63
SMS			
General SMS	16.00	8.00	4.49
VAS			
EDGE/3G Browsing & Content	2529.82 MB	2526.34 MB	3.52
Value Added Tax (VAT) (a)			58.53
Data (15%)			26.40
Non Data (15%)			32.12
Supplementary Duty (SD) (b)			65.03
Data (20%)			29.34
Non Data (20%)			35.69
Surcharge(SC) (1%) (c)			3.25
Total Usage -Data (d)			146.68
Total Usage -Non Data (e)			178.51
Total Current Charges: (a+b+c+d+e)			451.99
Total TAX (SD & Total VAT) (a+b)			123.56

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 2552349

Itemised Bill

Mobile No. : 01777760007

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					13 Nov, 24	15:07:09	01769402133	00:01:07	0.87
03 Nov, 24	11:36:27	01769400497	00:00:10	0.12	13 Nov, 24	16:43:01	01712611721	00:00:30	0.37
03 Nov, 24	12:11:22	01769400497	00:01:26	1.12	16 Nov, 24	08:08:56	01716738073	00:02:38	2.00
03 Nov, 24	12:32:34	01769400497	00:01:48	1.37	16 Nov, 24	17:01:11	01713788933	00:01:18	1.00
03 Nov, 24	15:38:30	01755605962	00:00:30	0.37	16 Nov, 24	20:41:43	01769400497	00:02:43	2.12
03 Nov, 24	17:01:56	01769400509	00:00:41	0.62	16 Nov, 24	21:49:54	01756388176	00:02:00	1.50
03 Nov, 24	18:02:09	01769400509	00:00:03	0.12	17 Nov, 24	11:13:59	01769400499	00:01:25	1.12
03 Nov, 24	18:02:47	01769400509	00:00:37	0.50	17 Nov, 24	14:20:15	01711962513	00:02:03	1.62
04 Nov, 24	17:04:28	01714004553	00:00:57	0.75	17 Nov, 24	15:11:08	01769407049	00:00:23	0.37
05 Nov, 24	08:43:04	01756388176	00:00:15	0.25	18 Nov, 24	09:27:29	01769402133	00:01:34	1.25
05 Nov, 24	11:30:05	01769402133	00:00:58	0.75	18 Nov, 24	10:18:50	01713061153	00:00:52	0.75
05 Nov, 24	14:12:13	01737345794	00:00:24	0.37	18 Nov, 24	11:36:27	01756388176	00:00:46	0.62
05 Nov, 24	14:21:03	01737345794	00:00:18	0.25	18 Nov, 24	11:38:20	01756388176	00:00:54	0.75
05 Nov, 24	18:54:16	01769402133	00:00:49	0.62	18 Nov, 24	11:39:46	01769402133	00:00:19	0.25
06 Nov, 24	10:06:23	01712611721	00:00:25	0.37	18 Nov, 24	11:40:56	01756388176	00:00:32	0.50
06 Nov, 24	10:41:57	01712611721	00:00:13	0.25	18 Nov, 24	11:44:32	01756388176	00:01:24	1.12
06 Nov, 24	12:44:43	01769400497	00:00:15	0.25	18 Nov, 24	13:17:15	01713788933	00:01:20	1.00
06 Nov, 24	16:21:32	01712611721	00:01:32	1.25	18 Nov, 24	13:45:40	01713788933	00:00:27	0.37
07 Nov, 24	11:50:30	01769402133	00:01:05	0.87	18 Nov, 24	14:32:30	01711298506	00:00:13	0.25
07 Nov, 24	14:19:02	01737345794	00:01:00	0.75	18 Nov, 24	14:37:14	01711298506	00:00:28	0.37
08 Nov, 24	14:51:11	01729311263	00:00:27	0.37	18 Nov, 24	15:08:05	01737345794	00:00:20	0.25
09 Nov, 24	09:55:05	01712611721	00:00:22	0.37	18 Nov, 24	16:10:10	01769402133	00:00:13	0.25
09 Nov, 24	10:24:04	01729311263	00:01:53	1.50	18 Nov, 24	18:10:11	01715405561	00:00:43	0.62
09 Nov, 24	12:04:17	01718206473	00:01:24	1.12	19 Nov, 24	11:12:15	01711962513	00:04:37	3.50
09 Nov, 24	16:08:56	01712611721	00:00:33	0.50	19 Nov, 24	11:36:21	01722931785	00:00:43	0.62
09 Nov, 24	18:52:39	01771435655	00:01:50	1.37	19 Nov, 24	11:42:43	01769400497	00:00:01	0.12
10 Nov, 24	09:29:33	01729311263	00:00:36	0.50	19 Nov, 24	12:08:59	01769400499	00:00:24	0.37
10 Nov, 24	09:32:48	01769407332	00:00:30	0.37	19 Nov, 24	12:20:34	01718135820	00:00:11	0.25
10 Nov, 24	09:33:31	01729311263	00:00:13	0.25	19 Nov, 24	12:41:02	01724221214	00:01:00	0.75
10 Nov, 24	10:14:43	01769400497	00:01:03	0.87	19 Nov, 24	14:07:27	01713850412	00:01:26	1.12
10 Nov, 24	10:39:59	01713061153	00:02:16	1.75	19 Nov, 24	14:21:07	01719684442	00:01:06	0.87
10 Nov, 24	11:55:06	01775072865	00:01:31	1.25	19 Nov, 24	14:23:05	01719684442	00:00:41	0.62
10 Nov, 24	12:35:29	01717303656	00:01:39	1.25	19 Nov, 24	17:42:58	01756388176	00:00:09	0.12
10 Nov, 24	12:55:47	01712640438	00:03:21	2.62	20 Nov, 24	09:55:26	01769400497	00:01:05	0.87
10 Nov, 24	14:38:51	01715783098	00:01:56	1.50	20 Nov, 24	14:36:23	01784593448	00:02:43	2.12
10 Nov, 24	16:17:19	01713788933	00:00:37	0.50	20 Nov, 24	15:22:00	01713061153	00:00:25	0.37
10 Nov, 24	18:53:53	01716738073	00:06:22	4.87	20 Nov, 24	16:23:47	01713788933	00:00:37	0.50
12 Nov, 24	08:39:35	01718206473	00:00:12	0.00	21 Nov, 24	14:36:21	01718206473	00:00:34	0.50
12 Nov, 24	10:58:52	01711962513	00:02:19	1.62	21 Nov, 24	14:57:46	01713788933	00:00:46	0.62
12 Nov, 24	15:05:23	01711962513	00:08:39	6.50	21 Nov, 24	20:21:05	01776464321	00:02:31	2.00
12 Nov, 24	15:17:05	01711962513	00:02:55	2.25	22 Nov, 24	18:09:32	01723334066	00:07:58	6.00
12 Nov, 24	16:24:47	01712611721	00:00:24	0.37	23 Nov, 24	10:15:28	01769402733	00:00:48	0.62
12 Nov, 24	16:36:31	01712611721	00:00:12	0.25	23 Nov, 24	11:12:05	01714036253	00:00:32	0.50
13 Nov, 24	11:09:00	01713788933	00:00:11	0.25	23 Nov, 24	12:23:17	01721531760	00:00:53	0.75
13 Nov, 24	11:40:43	01713788933	00:00:02	0.12	24 Nov, 24	09:22:44	01712611721	00:00:02	0.12



Invoice

Account No. 2552349
Itemised Bill

Mobile No. : 01777760007
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
24 Nov, 24	15:01:40	01710349211	00:01:19	1.00
24 Nov, 24	18:12:25	01712611721	00:03:47	2.87
25 Nov, 24	09:48:29	01769402733	00:00:26	0.37
25 Nov, 24	10:06:51	01769400497	00:00:56	0.75
25 Nov, 24	10:58:39	01769401979	00:01:15	1.00
25 Nov, 24	11:07:14	01769400510	00:01:38	1.25
25 Nov, 24	11:09:10	01756388176	00:01:10	0.87
25 Nov, 24	11:48:19	01712611721	00:00:12	0.25
25 Nov, 24	12:29:06	01717510593	00:00:15	0.25
26 Nov, 24	10:14:00	01734794746	00:01:03	0.87
26 Nov, 24	12:40:30	01769400497	00:01:16	1.00
26 Nov, 24	15:27:43	01755605962	00:01:26	1.12
27 Nov, 24	10:27:27	01711067387	00:00:26	0.37
27 Nov, 24	12:59:22	01769402014	00:01:16	1.00
27 Nov, 24	13:47:47	01719684442	00:00:42	0.62
27 Nov, 24	14:47:10	01708830007	00:00:16	0.25
27 Nov, 24	15:50:49	01734516793	00:02:31	2.00
27 Nov, 24	15:54:56	01727972923	00:00:56	0.75
27 Nov, 24	16:23:11	01713788933	00:00:11	0.25
27 Nov, 24	16:53:08	01769407051	00:00:17	0.25
28 Nov, 24	11:53:35	01756388176	00:01:00	0.75
28 Nov, 24	11:54:58	01737345794	00:01:05	0.87
28 Nov, 24	16:05:07	01734516793	00:01:06	0.87
29 Nov, 24	11:03:27	01716508186	00:00:15	0.25
29 Nov, 24	15:34:00	01776513303	00:01:50	1.37
30 Nov, 24	11:19:33	01711067387	00:01:41	1.37
30 Nov, 24	17:24:06	01712611721	00:00:16	0.25
30 Nov, 24	20:59:58	01771435655	00:01:56	1.50
01 Dec, 24	11:07:57	01769400497	00:00:36	0.50
01 Dec, 24	11:13:05	01713850446	00:00:08	0.12
01 Dec, 24	15:09:21	01730317596	00:00:39	0.50
01 Dec, 24	15:19:39	01756388176	00:00:30	0.37
01 Dec, 24	15:33:21	01769402133	00:00:29	0.37
02 Dec, 24	08:56:25	01711128536	00:01:15	1.00
02 Dec, 24	11:20:28	01714029232	00:01:32	1.25
02 Dec, 24	11:59:45	01734794746	00:00:21	0.37
02 Dec, 24	12:43:48	01766675032	00:00:52	0.75
02 Dec, 24	12:46:48	01769402133	00:00:51	0.75
02 Dec, 24	12:49:38	01712958686	00:02:37	2.00
02 Dec, 24	12:57:50	01793740524	00:02:18	1.75
02 Dec, 24	15:38:58	01714004553	00:00:28	0.37
02 Dec, 24	19:08:54	01755605962	00:01:56	1.50

Total 122.024

GP-Others

Date	Time	No. Called	Duration	BDT
04 Nov, 24	13:24:49	02223381191	00:05:11	4.00
12 Nov, 24	10:02:38	01843096737	00:05:26	4.12
16 Nov, 24	08:06:36	01923402441	00:01:27	1.12
20 Nov, 24	09:56:58	01814828796	00:00:34	0.50
20 Nov, 24	11:19:45	01971753818	00:04:31	3.50
23 Nov, 24	10:16:54	01845768691	00:07:01	5.37
24 Nov, 24	20:43:01	01814828796	00:01:35	1.25
25 Nov, 24	09:45:18	01814828796	00:00:49	0.62
25 Nov, 24	09:49:22	01814828796	00:00:15	0.25
25 Nov, 24	09:50:00	01814828796	00:00:14	0.25
25 Nov, 24	09:50:56	01670663648	00:00:50	0.62
25 Nov, 24	10:05:02	01670663648	00:00:39	0.50
25 Nov, 24	12:21:59	01912753818	00:00:44	0.62
25 Nov, 24	16:15:21	01814828796	00:01:37	1.25
27 Nov, 24	13:00:56	01845768691	00:00:15	0.25
27 Nov, 24	15:32:42	01912753818	00:02:39	2.00
27 Nov, 24	15:37:36	01600624243	00:01:50	1.37
28 Nov, 24	16:57:44	01619123474	00:02:28	1.87
28 Nov, 24	17:04:47	01619123474	00:00:22	0.37
28 Nov, 24	21:56:06	01619123474	00:00:37	0.50
02 Dec, 24	12:45:13	01553584943	00:00:38	0.50
02 Dec, 24	12:48:19	01553584943	00:00:41	0.62
02 Dec, 24	13:01:01	01845768691	00:01:07	0.87

Total 32.359

CUG

Date	Time	No. Called	Duration	BDT
04 Nov, 24	09:42:51	01755582465	00:01:02	0.52
05 Nov, 24	14:41:03	01711423522	00:00:26	0.22
06 Nov, 24	09:22:59	01713850200	00:01:42	0.82
06 Nov, 24	10:40:57	01700709789	00:00:29	0.22
10 Nov, 24	11:46:57	01730794698	00:07:20	3.30
12 Nov, 24	14:40:14	01700709783	00:01:11	0.60
13 Nov, 24	12:47:28	01700709792	00:01:40	0.75
13 Nov, 24	12:51:04	01700709783	00:00:18	0.15
18 Nov, 24	09:31:54	01713850200	00:01:08	0.52
18 Nov, 24	17:45:46	01313720399	00:00:26	0.22
19 Nov, 24	11:59:02	01755607968	00:03:53	1.80
21 Nov, 24	10:54:20	01755582466	00:01:31	0.75
24 Nov, 24	14:55:03	01755582464	00:01:05	0.52
24 Nov, 24	14:58:53	01755582465	00:01:33	0.75
25 Nov, 24	10:46:35	01713850200	00:05:28	2.47
26 Nov, 24	11:46:36	01700709784	00:00:22	0.22
27 Nov, 24	14:36:51	01322899643	00:07:52	3.60
27 Nov, 24	15:40:28	01711298372	00:02:43	1.27
27 Nov, 24	15:44:17	01711298372	00:00:27	0.22
28 Nov, 24	11:44:56	01711298374	00:00:42	0.37



Invoice

Account No. 2552349
Itemised Bill

Mobile No. : 01777760007
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
CUG				
28 Nov, 24	12:06:25	01711298374	00:00:08	0.07
29 Nov, 24	17:33:10	01700709784	00:00:23	0.22
Total			19.632	

General SMS				
08 Nov, 24	14:50:48	8801729311263	1	0.00
08 Nov, 24	17:59:26	8801713788933	1.00	0.00
10 Nov, 24	11:11:35	8801712611721	1	0.00
10 Nov, 24	13:26:43	8801712611721	1	0.00
19 Nov, 24	10:21:44	8801711962513	1	0.50
19 Nov, 24	10:33:28	8801713788933	1	0.25
19 Nov, 24	10:33:29	8801713788933	1	0.25
19 Nov, 24	10:33:30	8801713788933	1	0.25
19 Nov, 24	10:33:32	8801713788933	1	0.25
19 Nov, 24	10:33:33	8801713788933	1	0.25
20 Nov, 24	16:41:44	8801712611721	1	0.25
27 Nov, 24	11:09:15	8801784239974	1	0.50
27 Nov, 24	16:04:37	8801718502081	1	0.50
29 Nov, 24	18:51:03	8801711067387	1	0.50
02 Dec, 24	12:49:21	8801769402133	1	0.50
02 Dec, 24	13:07:16	8801845768691	1	0.50
Total			4.494	

EDGE/3G Browsing & Content				
02 Nov, 24	21:46:21	rg00009000005Agpinter	7.17	0.00
		net		
03 Nov, 24	09:32:15	rg00011000006Egpinter	28.516	0.00
		net		
03 Nov, 24	19:10:19	rg00011000006Egpinter	1.048	0.00
		net		
04 Nov, 24	03:44:31	rg00009000005Agpinter	0.08	0.00
		net		
04 Nov, 24	08:12:07	rg00009000005Agpinter	12.936	0.00
		net		
04 Nov, 24	12:45:20	rg00009000005Agpinter	5.606	0.00
		net		
04 Nov, 24	19:27:10	rg00011000006Egpinter	0.084	0.00
		net		
08 Nov, 24	16:43:30	rg00009000005Agpinter	3.128	3.13
		net		
11 Nov, 24	15:07:25	rg00011000006Egpinter	0.146	0.00
		net		
12 Nov, 24	19:01:55	rg00011000006Egpinter	0.004	0.00
		net		
13 Nov, 24	11:23:04	rg00011000006Egpinter	3.901	0.00
		net		
13 Nov, 24	14:48:00	rg00009000005Agpinter	0.391	0.39
		net		
14 Nov, 24	16:30:53	rg00009000005Agpinter	22.312	0.00
		net		

Date	Time	No. Called	Duration	BDT
14 Nov, 24	20:52:59	rg00009000005Agpinter	0.157	0.00
		net		
15 Nov, 24	05:09:04	rg00009000005Agpinter	0.428	0.00
		net		
15 Nov, 24	14:31:02	rg00009000005Agpinter	0.103	0.00
		net		
15 Nov, 24	15:19:48	rg00009000005Agpinter	0.008	0.00
		net		
15 Nov, 24	16:29:06	rg00009000005Agpinter	4.979	0.00
		net		
15 Nov, 24	21:07:57	rg00009000005Agpinter	0.136	0.00
		net		
16 Nov, 24	01:34:24	rg00009000005Agpinter	0.543	0.00
		net		
16 Nov, 24	08:12:29	rg00009000005Agpinter	54.134	0.00
		net		
16 Nov, 24	21:09:58	rg00009000005Agpinter	0.126	0.00
		net		
17 Nov, 24	01:33:04	rg00009000005Agpinter	11.674	0.00
		net		
17 Nov, 24	12:07:32	rg00009000005Agpinter	0.006	0.00
		net		
17 Nov, 24	17:08:07	rg00009000005Agpinter	0.475	0.00
		net		
17 Nov, 24	19:07:05	rg00009000005Agpinter	9.177	0.00
		net		
18 Nov, 24	17:37:05	rg00009000005Agpinter	19.019	0.00
		net		
18 Nov, 24	18:33:38	rg00009000005Agpinter	330.644	0.00
		net		
18 Nov, 24	23:10:09	rg00011000006Egpinter	0.089	0.00
		net		
19 Nov, 24	04:03:55	rg00009000005Agpinter	135.669	0.00
		net		
19 Nov, 24	22:03:58	rg00009000005Agpinter	180.478	0.00
		net		
20 Nov, 24	06:43:38	rg00009000005Agpinter	243.805	0.00
		net		
20 Nov, 24	21:36:12	rg00011000006Egpinter	0.042	0.00
		net		
21 Nov, 24	05:25:33	rg00009000005Agpinter	114.531	0.00
		net		
22 Nov, 24	05:37:41	rg00009000005Agpinter	0.388	0.00
		net		
22 Nov, 24	05:37:42	rg00011000006Egpinter	0.005	0.00
		net		
22 Nov, 24	05:54:46	rg00009000005Agpinter	0.151	0.00
		net		
22 Nov, 24	14:57:48	rg00009000005Agpinter	5.973	0.00
		net		
23 Nov, 24	05:39:50	rg00009000005Agpinter	0.765	0.00
		net		
23 Nov, 24	09:52:30	rg00009000005Agpinter	0.621	0.00
		net		



Invoice

Account No. 2552349
Itemised Bill

Mobile No. : 01777760007
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
23 Nov, 24	10:49:43	rg00009000005Agpinter	3.264	0.00
		net		
23 Nov, 24	10:49:44	rg00011000006Egpinter	0.009	0.00
		net		
23 Nov, 24	20:51:42	rg00009000005Agpinter	0.739	0.00
		net		
24 Nov, 24	03:34:11	rg00009000005Agpinter	0.126	0.00
		net		
24 Nov, 24	04:58:13	rg00009000005Agpinter	106.209	0.00
		net		
24 Nov, 24	21:00:03	rg00009000005Agpinter	1.195	0.00
		net		
25 Nov, 24	06:01:14	rg00009000005Agpinter	1.402	0.00
		net		
25 Nov, 24	09:44:35	rg00009000005Agpinter	66.425	0.00
		net		
25 Nov, 24	18:05:45	rg00009000005Agpinter	156.294	0.00
		net		
25 Nov, 24	22:35:45	rg00009000005Agpinter	142.883	0.00
		net		
26 Nov, 24	06:48:25	rg00009000005Agpinter	26.723	0.00
		net		
27 Nov, 24	06:13:04	rg00009000005Agpinter	1.821	0.00
		net		
27 Nov, 24	06:13:05	rg00011000006Egpinter	0.011	0.00
		net		
27 Nov, 24	07:28:27	rg00009000005Agpinter	33.851	0.00
		net		
27 Nov, 24	10:03:35	rg00011000006Egpinter	0.02	0.00
		net		
27 Nov, 24	10:57:03	rg00009000005Agpinter	3.684	0.00
		net		
27 Nov, 24	16:55:21	rg00009000005Agpinter	5.466	0.00
		net		
28 Nov, 24	03:16:41	rg00009000005Agpinter	5.369	0.00
		net		
28 Nov, 24	15:46:19	rg00009000005Agpinter	0.012	0.00
		net		
28 Nov, 24	17:09:44	rg00009000005Agpinter	4.149	0.00
		net		
28 Nov, 24	20:42:04	rg00009000005Agpinter	0.011	0.00
		net		
28 Nov, 24	20:45:20	rg00009000005Agpinter	0.036	0.00
		net		
29 Nov, 24	01:36:04	rg00009000005Agpinter	6.498	0.00
		net		
29 Nov, 24	09:45:10	rg00009000005Agpinter	0.008	0.00
		net		
29 Nov, 24	11:02:48	rg00009000005Agpinter	1.827	0.00
		net		
29 Nov, 24	16:59:44	rg00009000005Agpinter	487.334	0.00
		net		
30 Nov, 24	06:50:25	rg00009000005Agpinter	26.223	0.00

Date	Time	No. Called	Duration	BDT
		net		
30 Nov, 24	11:20:26	rg00009000005Agpinter	144.737	0.00
		net		
30 Nov, 24	16:56:27	rg00009000005Agpinter	61.105	0.00
		net		
30 Nov, 24	16:56:28	rg00011000006Egpinter	0.036	0.00
		net		
30 Nov, 24	21:03:15	rg00009000005Agpinter	0.076	0.00
		net		
01 Dec, 24	00:10:56	rg00009000005Agpinter	0.676	0.00
		net		
01 Dec, 24	04:47:00	rg00009000005Agpinter	0.013	0.00
		net		
01 Dec, 24	09:59:31	rg00009000005Agpinter	0.349	0.00
		net		
01 Dec, 24	10:01:18	rg00011000006Egpinter	0.034	0.00
		net		
01 Dec, 24	10:33:50	rg00009000005Agpinter	0.002	0.00
		net		
01 Dec, 24	11:06:42	rg00009000005Agpinter	0.01	0.00
		net		
01 Dec, 24	16:54:54	rg00009000005Agpinter	3.271	0.00
		net		
01 Dec, 24	19:02:28	rg00009000005Agpinter	15.536	0.00
		net		
02 Dec, 24	03:09:19	rg00009000005Agpinter	0.066	0.00
		net		
02 Dec, 24	07:34:00	rg00009000005Agpinter	22.872	0.00
		net		
Total				3.519



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Joint Director Engineering Academy Kaptai Rangamati
Rangamati

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2536601**

Mobile Number: 01777760008
Invoice No: B1-97203732_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,959.58	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,959.58	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

. .0000 Rajshahi
Rajshahi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2538936**

Mobile Number: 01777760009
Invoice No: B1-97342395_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	918.40	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	918.40	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Mr. Manager operation, 330 MW CCPP khulna .

Bangladesh Power Development Board (BPDB .
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,

Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **190034963**

Mobile Number: 01777760010
Invoice No: B1-97444324_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	620.20	BDT
Payments :	650.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	976.30	BDT
Total Due :	946.50	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	8:09:55	0:00:00	382.43
GP-Others	6:13:25	0:00:00	286.28
CUG	0:21:43	0:00:00	10.19
SMS			
General SMS	47.00	0.00	23.50
Value Added Tax (VAT) (a)			126.42
Data (15%)			0.00
Non Data (15%)			126.42
Supplementary Duty (SD) (b)			140.46
Data (20%)			0.00
Non Data (20%)			140.46
Surcharge(SC) (1%) (c)			7.02
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			702.40
Total Current Charges: (a+b+c+d+e)			976.30
Total TAX (SD & Total VAT) (a+b)			266.88

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

SE-1, Extension of Barapukuria 275MW coal Project(3rd unit) Biddut
Bhaban(4th floor) Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2537604**

Mobile Number: 01777760011
Invoice No: B1-97290366_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	615.64	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	615.64	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

SE-2, Extension of Barapukuria 275MW coal Project(3rd unit) Biddut
Bhaban(4th floor) Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2537617**

Mobile Number: 01777760012
Invoice No: B1-97609951_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,314.15	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	2,314.15	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Project DirectorPre-paid Metering project(Phase-1)Biddyut
Bhaban(5th floor), AgrabadChittagong
Chittagong

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2537605**

Mobile Number: 01777760013
Invoice No: B1-97599311_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,610.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,610.00	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

Manager maintenance, 330 MW CCPP khulna .
Chittagong .

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2537606**

Mobile Number: 01777760014
Invoice No: B1-97291445_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Chief Engineer

Chief Engineer Distribution Proj Biddut Bhaban (5th floor), Room #
6221, Abdulgoni Road, Dhaka
Dhaka

Local Bill - Account No: **2538939**

Mobile Number: 01777760015
Invoice No: B1-97227189_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	1,964.95	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,964.95	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Chief Engineer

Chief Engineer Sylhet 150-225MW CCPP Conversion Project Biddut
Bhaban (5th floor), Room # 612, 1, Abdulgoni Road Dhaka
Dhaka

Local Bill - Account No: **2538933**

Mobile Number: 01777760016
Invoice No: B1-97383813_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	0.72	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	0.72	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB

General Manager, Training, biddyt Bhaban(9th floor), Abdul Goni
Road 1000 Dhaka
Dhaka 1000

Local Bill - Account No: **2540697**

Mobile Number: 01777760017
Invoice No: B1-97294148_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	624.89	BDT
Payments :	624.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	755.66	BDT
Total Due :	756.54	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			464.02
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:17:45	0:00:00	61.95
GP-Others	0:10:34	0:00:00	8.62
CUG	0:16:18	0:00:00	8.30
SMS			
General SMS	2.00	0.00	0.75
VAS			
EDGE/3G Browsing & Content	7742.52 MB	7742.56 MB	0.00
Value Added Tax (VAT) (a)			97.85
Data (15%)			83.52
Non Data (15%)			14.33
Supplementary Duty (SD) (b)			108.72
Data (20%)			92.81
Non Data (20%)			15.92
Surcharge(SC) (1%) (c)			5.44
Total Usage -Data (d)			464.02
Total Usage -Non Data (e)			79.62
Total Current Charges: (a+b+c+d+e)			755.66
Total TAX (SD & Total VAT) (a+b)			206.57

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Executive Engineer IIP Cell-3, Biddyt Bhaban (9th floor)1, Abdulgoni
Road Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2550202**

Mobile Number: 01777760018
Invoice No: B1-97407708_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	3,278.18	BDT
Payments :	94.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	152.44	BDT
Remaining Advance Amount:	3,219.73	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:10:26	0:00:00	67.81
GP-Others	0:31:29	0:00:00	31.49
CUG	0:20:35	0:00:00	9.88
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			19.74
Data (15%)			0.00
Non Data (15%)			19.74
Supplementary Duty (SD) (b)			21.93
Data (20%)			0.00
Non Data (20%)			21.93
Surcharge(SC) (1%) (c)			1.10
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			109.68
Total Current Charges: (a+b+c+d+e)			152.44
Total TAX (SD & Total VAT) (a+b)			41.67

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Wapda Building Motijheel C/ADhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2561252**

Mobile Number: 01777760019
Invoice No: B1-97436427_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

BPDB .

71MW Control Room(Baghabari Power Station) .0000 Sirajganj
Sirajganj 0000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 195112208

Mobile Number: 01777760020
Invoice No: B1-97615522_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	683.58	BDT
Payments :	750.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	636.17	BDT
Total Due :	569.75	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYOB_FLPSP0000Z00000001000030009600			69.06
CRMMYOB_FLPSP0000Z00000000500030007000			50.36
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:58:52	0:00:30	241.01
GP-Others	0:41:09	0:00:00	31.74
CUG	0:29:36	0:00:00	14.52
SMS			
General SMS	1014.00	1824.00	51.00
Value Added Tax (VAT) (a)			82.37
Data (15%)			0.00
Non Data (15%)			82.37
Supplementary Duty (SD) (b)			91.53
Data (20%)			0.00
Non Data (20%)			91.53
Surcharge(SC) (1%) (c)			4.58
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			457.69
Total Current Charges: (a+b+c+d+e)			636.17
Total TAX (SD & Total VAT) (a+b)			173.90

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 195112208

Itemised Bill

Mobile No. : 01777760020

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					10 Nov, 24	21:42:18	01754708576	00:01:04	0.87
03 Nov, 24	06:58:24	01720533762	00:00:29	0.37	10 Nov, 24	22:23:45	01754708576	00:00:12	0.25
03 Nov, 24	09:13:44	01720533762	00:00:24	0.37	10 Nov, 24	22:24:17	01771710486	00:00:31	0.50
03 Nov, 24	10:05:15	01720533762	00:00:39	0.50	11 Nov, 24	10:08:20	01723583777	00:00:26	0.37
03 Nov, 24	14:36:09	01719456693	00:00:18	0.25	11 Nov, 24	10:55:29	01712443718	00:01:24	1.12
04 Nov, 24	09:18:09	01723913498	00:01:56	1.50	11 Nov, 24	11:10:08	01711839738	00:00:16	0.25
04 Nov, 24	13:54:04	01719456693	00:00:23	0.37	11 Nov, 24	17:11:00	01727866146	00:01:20	0.63
05 Nov, 24	10:02:35	01723583777	00:00:17	0.25	11 Nov, 24	17:41:27	01727866146	00:00:30	0.37
05 Nov, 24	11:31:25	01738115535	00:00:21	0.37	11 Nov, 24	17:43:08	01716807167	00:00:13	0.25
05 Nov, 24	12:31:37	01723583777	00:01:55	1.50	11 Nov, 24	18:26:56	01723583777	00:06:36	5.00
05 Nov, 24	12:44:42	01776513303	00:00:53	0.75	11 Nov, 24	18:33:45	01727866146	00:01:06	0.87
05 Nov, 24	14:25:22	01741778564	00:00:41	0.62	12 Nov, 24	15:49:24	01727866146	00:00:25	0.37
06 Nov, 24	14:05:48	01712978401	00:03:12	2.50	12 Nov, 24	16:09:16	01727866146	00:01:26	1.12
06 Nov, 24	14:09:28	01710135538	00:03:03	2.37	12 Nov, 24	20:58:45	01723913498	00:00:52	0.75
06 Nov, 24	16:54:06	01727866146	00:00:48	0.62	12 Nov, 24	21:02:13	01719456693	00:01:21	1.12
06 Nov, 24	20:32:02	01716964143	00:01:51	1.50	12 Nov, 24	21:11:23	01719456693	00:01:05	0.87
07 Nov, 24	10:08:32	01722610197	00:00:24	0.37	12 Nov, 24	21:12:43	01723913498	00:07:32	5.75
07 Nov, 24	10:48:29	01710135538	00:00:21	0.37	12 Nov, 24	22:15:11	01708131852	00:01:02	0.87
07 Nov, 24	10:50:08	01767576086	00:05:59	4.50	12 Nov, 24	22:16:54	01769458790	00:02:08	1.62
07 Nov, 24	16:20:50	01767576086	00:03:12	2.50	13 Nov, 24	07:37:09	01720533762	00:00:44	0.62
07 Nov, 24	16:51:37	01716807167	00:00:40	0.50	13 Nov, 24	07:39:55	01720533762	00:00:47	0.62
07 Nov, 24	17:31:51	01767576086	00:05:47	4.37	13 Nov, 24	07:44:34	01720533762	00:00:12	0.25
07 Nov, 24	17:44:00	01767576086	00:01:40	1.25	13 Nov, 24	07:52:23	01720533762	00:00:11	0.25
07 Nov, 24	22:33:59	01767576086	00:00:14	0.25	13 Nov, 24	07:54:45	01720533762	00:00:33	0.50
07 Nov, 24	23:02:30	01724684270	00:00:27	0.37	13 Nov, 24	09:32:57	01720533762	00:00:38	0.50
07 Nov, 24	23:11:52	01723913498	00:00:43	0.62	13 Nov, 24	09:34:57	01712443718	00:00:36	0.50
07 Nov, 24	23:13:06	01723913498	00:00:43	0.62	13 Nov, 24	09:40:46	01720533762	00:00:38	0.50
08 Nov, 24	14:12:06	01716807167	00:00:31	0.50	13 Nov, 24	09:53:46	01720533762	00:00:48	0.62
08 Nov, 24	14:15:24	01716807167	00:00:23	0.37	13 Nov, 24	09:59:08	01720533762	00:01:22	1.12
09 Nov, 24	09:22:58	01722610197	00:00:16	0.25	13 Nov, 24	10:52:29	01720533762	00:00:45	0.62
09 Nov, 24	10:14:55	01724684270	00:00:18	0.25	13 Nov, 24	11:31:31	01720533762	00:00:44	0.62
09 Nov, 24	10:56:47	01720533762	00:01:16	1.00	13 Nov, 24	11:38:35	01720533762	00:01:18	1.00
09 Nov, 24	21:04:12	01767576086	00:00:17	0.25	13 Nov, 24	11:47:49	01720533762	00:00:21	0.37
09 Nov, 24	23:14:37	01712590243	00:02:56	2.25	13 Nov, 24	11:49:25	01720533762	00:00:22	0.37
09 Nov, 24	23:22:27	01712443718	00:02:35	2.00	13 Nov, 24	11:53:28	01720533762	00:00:08	0.12
10 Nov, 24	10:51:12	01727866146	00:02:01	1.62	13 Nov, 24	11:54:13	01720533762	00:00:55	0.75
10 Nov, 24	11:36:54	01727866146	00:00:20	0.25	13 Nov, 24	14:11:07	01710135538	00:01:49	1.37
10 Nov, 24	11:37:45	01723583777	00:00:44	0.62	13 Nov, 24	16:02:17	01719456693	00:00:17	0.25
10 Nov, 24	11:38:49	01767576086	00:00:51	0.75	13 Nov, 24	16:39:31	01723913498	00:00:27	0.37
10 Nov, 24	12:41:23	01787680546	00:01:36	1.25	13 Nov, 24	17:01:11	01769458790	00:00:24	0.37
10 Nov, 24	14:18:39	01724684270	00:00:29	0.37	13 Nov, 24	17:02:04	01720533762	00:00:22	0.37
10 Nov, 24	17:16:28	01728248275	00:00:30	0.37	13 Nov, 24	17:48:41	01710135538	00:00:35	0.50
10 Nov, 24	19:25:15	01767576086	00:01:22	1.12	13 Nov, 24	19:54:27	01710135538	00:00:14	0.25
10 Nov, 24	19:50:19	01712617239	00:04:22	3.37	14 Nov, 24	09:06:39	01719456693	00:00:36	0.50
10 Nov, 24	19:55:21	01710135538	00:00:34	0.50	14 Nov, 24	09:07:51	01723583777	00:00:40	0.50



Invoice

Account No. 195112208
Itemised Bill

Mobile No. : 01777760020
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
14 Nov, 24	09:17:48	01720533762	00:00:51	0.75
14 Nov, 24	09:34:27	01738115535	00:00:20	0.25
14 Nov, 24	09:48:24	01727866146	00:00:16	0.25
14 Nov, 24	10:02:17	01723913498	00:00:11	0.25
14 Nov, 24	10:04:33	01723913498	00:01:20	1.00
14 Nov, 24	10:07:50	01722610197	00:03:57	3.00
14 Nov, 24	10:24:04	01722610197	00:04:01	3.12
14 Nov, 24	10:44:00	01729388738	00:00:41	0.62
14 Nov, 24	11:34:44	01729388738	00:00:48	0.62
14 Nov, 24	13:54:08	01724042622	00:01:12	1.00
14 Nov, 24	14:24:50	01767576086	00:00:11	0.25
14 Nov, 24	14:53:56	01754708576	00:00:14	0.25
14 Nov, 24	16:29:10	01711430364	00:00:31	0.50
14 Nov, 24	16:45:43	01799098219	00:00:12	0.25
14 Nov, 24	17:42:43	01712617239	00:00:25	0.37
14 Nov, 24	18:07:18	01720533762	00:00:12	0.25
14 Nov, 24	18:14:07	01720533762	00:00:55	0.75
14 Nov, 24	18:16:08	01720533762	00:01:21	1.12
14 Nov, 24	18:17:55	01787680546	00:00:10	0.12
14 Nov, 24	18:25:44	01720533762	00:00:57	0.75
14 Nov, 24	18:26:58	01787680546	00:01:00	0.75
15 Nov, 24	09:55:12	01767576086	00:01:28	1.12
15 Nov, 24	10:11:43	01715216729	00:01:08	0.87
16 Nov, 24	07:45:58	01724042622	00:00:10	0.12
16 Nov, 24	09:37:58	01720533762	00:01:39	1.25
16 Nov, 24	11:40:26	01799098219	00:00:17	0.25
16 Nov, 24	12:39:10	01712170301	00:00:33	0.50
16 Nov, 24	12:51:12	01727866146	00:01:01	0.87
16 Nov, 24	14:27:16	01754708576	00:01:46	1.37
16 Nov, 24	14:33:25	01712617239	00:00:48	0.62
16 Nov, 24	14:42:29	01722610197	00:00:27	0.37
16 Nov, 24	17:05:35	01728248275	00:01:09	0.87
16 Nov, 24	22:07:49	01724042622	00:01:01	0.87
18 Nov, 24	10:23:41	01720533762	00:00:27	0.37
18 Nov, 24	11:15:48	01767576086	00:00:23	0.37
18 Nov, 24	11:21:28	01723913498	00:00:44	0.62
18 Nov, 24	11:25:16	01767576086	00:01:32	1.25
18 Nov, 24	11:38:09	01722610197	00:01:04	0.87
18 Nov, 24	14:40:24	01771710486	00:03:48	2.87
18 Nov, 24	22:38:13	01727866146	00:01:03	0.87
18 Nov, 24	22:41:33	01727866146	00:00:10	0.12
19 Nov, 24	13:52:21	01772938312	00:00:36	0.50
19 Nov, 24	19:51:26	01753560088	00:00:11	0.25
20 Nov, 24	09:06:23	01710135538	00:01:06	0.87
20 Nov, 24	11:54:07	01710135538	00:00:15	0.25

Date	Time	No. Called	Duration	BDT
20 Nov, 24	12:09:52	01710135538	00:00:31	0.50
20 Nov, 24	15:01:25	01720533762	00:02:50	2.12
20 Nov, 24	15:05:13	01720533762	00:00:21	0.37
20 Nov, 24	15:08:15	01720533762	00:01:58	1.50
20 Nov, 24	15:10:46	01787680546	00:00:09	0.12
20 Nov, 24	15:21:30	01787680546	00:00:18	0.25
20 Nov, 24	15:24:20	01720533762	00:00:19	0.25
20 Nov, 24	15:25:46	01720533762	00:00:43	0.62
20 Nov, 24	15:27:02	01787680546	00:00:11	0.25
20 Nov, 24	15:55:41	01720533762	00:00:23	0.37
20 Nov, 24	16:41:33	01720533762	00:00:25	0.37
20 Nov, 24	16:46:50	01720533762	00:00:14	0.25
20 Nov, 24	16:48:15	01720533762	00:00:11	0.25
20 Nov, 24	16:49:14	01787680546	00:00:11	0.25
20 Nov, 24	16:51:46	01720533762	00:00:52	0.75
20 Nov, 24	16:52:55	01787680546	00:00:07	0.12
20 Nov, 24	16:53:27	01727866146	00:00:25	0.37
20 Nov, 24	16:57:05	01720533762	00:01:37	1.25
20 Nov, 24	16:59:06	01787680546	00:00:10	0.12
21 Nov, 24	09:04:35	01720533762	00:00:22	0.37
21 Nov, 24	09:15:23	01738115535	00:00:17	0.25
21 Nov, 24	10:12:02	01718541414	00:01:06	0.87
21 Nov, 24	10:54:08	01710135538	00:01:00	0.75
21 Nov, 24	11:42:39	01767576086	00:01:48	1.37
21 Nov, 24	11:52:54	01723583777	00:00:45	0.62
21 Nov, 24	12:29:52	01728248275	00:00:36	0.50
22 Nov, 24	12:29:57	01730083183	00:00:18	0.25
22 Nov, 24	14:12:31	01727866146	00:00:21	0.37
22 Nov, 24	14:14:05	01754708576	00:00:46	0.62
23 Nov, 24	08:22:35	01719456693	00:00:46	0.62
23 Nov, 24	09:01:47	01742563737	00:00:48	0.62
23 Nov, 24	09:03:01	01710135538	00:00:45	0.62
23 Nov, 24	09:14:32	01742563737	00:00:20	0.25
23 Nov, 24	11:51:18	01727866146	00:01:33	1.25
23 Nov, 24	12:08:22	01743988533	00:00:38	0.50
23 Nov, 24	12:25:42	01723913498	00:00:15	0.25
24 Nov, 24	07:15:29	01720533762	00:00:39	0.50
24 Nov, 24	07:34:24	01720533762	00:01:28	1.12
24 Nov, 24	07:36:27	01787680546	00:00:15	0.25
24 Nov, 24	07:38:38	01720533762	00:02:02	1.62
24 Nov, 24	07:40:57	01787680546	00:00:13	0.25
24 Nov, 24	07:41:27	01720533762	00:01:00	0.75
24 Nov, 24	07:47:39	01720533762	00:00:10	0.12
24 Nov, 24	07:48:05	01787680546	00:00:14	0.25
24 Nov, 24	07:48:34	01720533762	00:00:19	0.25
24 Nov, 24	07:53:08	01720533762	00:00:49	0.62



Invoice

Account No. 195112208
Itemised Bill

Mobile No. : 01777760020
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
24 Nov, 24	07:54:37	01787680546	00:00:32	0.50
24 Nov, 24	07:55:28	01720533762	00:00:49	0.62
24 Nov, 24	09:24:50	01743129057	00:00:21	0.37
24 Nov, 24	10:48:01	01742563737	00:00:55	0.75
24 Nov, 24	11:28:31	01720533762	00:00:42	0.62
24 Nov, 24	11:55:49	01723913498	00:00:20	0.25
24 Nov, 24	13:57:46	01719456693	00:00:26	0.37
24 Nov, 24	15:22:41	01720533762	00:03:00	2.25
24 Nov, 24	15:27:06	01720533762	00:00:27	0.37
24 Nov, 24	15:29:32	01720533762	00:00:47	0.62
24 Nov, 24	16:36:22	01710135538	00:00:29	0.37
24 Nov, 24	17:23:21	01720533762	00:01:03	0.87
24 Nov, 24	17:25:15	01787680546	00:00:12	0.25
24 Nov, 24	17:25:44	01720533762	00:01:37	1.25
24 Nov, 24	17:27:36	01787680546	00:00:33	0.50
24 Nov, 24	17:28:21	01720533762	00:00:29	0.37
24 Nov, 24	17:29:27	01720533762	00:00:49	0.62
24 Nov, 24	17:33:00	01720533762	00:01:40	1.25
24 Nov, 24	17:38:19	01720533762	00:00:01	0.12
24 Nov, 24	17:38:44	01720533762	00:00:21	0.37
24 Nov, 24	17:49:57	01718330846	00:00:34	0.50
24 Nov, 24	18:53:04	01734063031	00:00:16	0.25
24 Nov, 24	18:55:57	01722610197	00:01:19	1.00
24 Nov, 24	20:09:59	01722610197	00:01:06	0.87
24 Nov, 24	22:59:37	01722610197	00:01:34	1.25
25 Nov, 24	08:05:09	01720533762	00:00:30	0.37
25 Nov, 24	08:13:25	01720533762	00:00:24	0.37
25 Nov, 24	08:14:54	01787680546	00:00:19	0.25
25 Nov, 24	08:15:27	01720533762	00:00:23	0.37
25 Nov, 24	08:18:33	01720533762	00:00:34	0.50
25 Nov, 24	08:19:19	01787680546	00:00:21	0.37
25 Nov, 24	12:09:36	01720533762	00:00:24	0.37
25 Nov, 24	12:23:03	01787680546	00:00:13	0.25
25 Nov, 24	12:26:25	01787680546	00:01:02	0.87
25 Nov, 24	14:07:09	01711839738	00:00:28	0.37
25 Nov, 24	14:52:42	01727866146	00:00:18	0.25
25 Nov, 24	15:27:12	01711839738	00:01:16	1.00
25 Nov, 24	20:49:05	01710135538	00:00:37	0.50
25 Nov, 24	20:51:11	01734063031	00:01:07	0.87
25 Nov, 24	21:32:32	01734063031	00:00:17	0.25
26 Nov, 24	11:27:00	01710135538	00:01:12	1.00
26 Nov, 24	14:50:25	01727866146	00:03:36	2.75
26 Nov, 24	15:13:24	01776513303	00:01:01	0.87
26 Nov, 24	15:27:33	01767576086	00:00:44	0.62
26 Nov, 24	15:57:35	01772938312	00:00:38	0.50

Date	Time	No. Called	Duration	BDT
26 Nov, 24	18:00:30	01728248275	00:00:21	0.37
26 Nov, 24	21:11:16	01719456693	00:00:26	0.37
27 Nov, 24	09:42:04	01723913498	00:00:59	0.75
27 Nov, 24	09:43:22	01767576086	00:00:27	0.37
27 Nov, 24	11:54:01	01723913498	00:00:33	0.50
27 Nov, 24	16:56:10	01719456693	00:00:25	0.37
27 Nov, 24	16:59:58	01719456693	00:00:16	0.25
28 Nov, 24	08:42:15	01771710486	00:00:15	0.25
28 Nov, 24	11:02:09	01776513303	00:00:16	0.25
28 Nov, 24	11:11:58	01712590243	00:00:14	0.25
28 Nov, 24	11:55:13	01776513303	00:01:09	0.87
28 Nov, 24	12:49:11	01767576086	00:00:40	0.50
28 Nov, 24	12:52:10	01767576086	00:00:27	0.37
28 Nov, 24	20:47:20	01723913498	00:01:20	1.00
29 Nov, 24	11:34:44	01712590243	00:00:26	0.37
29 Nov, 24	11:35:29	01767576086	00:01:58	1.50
29 Nov, 24	11:47:44	01767576086	00:01:01	0.87
29 Nov, 24	13:45:17	01727866146	00:01:12	1.00
29 Nov, 24	13:48:31	01723583777	00:01:33	1.25
29 Nov, 24	19:31:13	01723913498	00:00:50	0.62
30 Nov, 24	06:44:51	01711839738	00:00:09	0.12
30 Nov, 24	09:08:03	01711839738	00:00:44	0.62
30 Nov, 24	09:19:41	01753560088	00:00:12	0.25
30 Nov, 24	09:35:05	01723913498	00:00:11	0.25
30 Nov, 24	09:44:30	01776971240	00:00:39	0.50
30 Nov, 24	10:05:12	01719456693	00:00:35	0.50
30 Nov, 24	10:22:57	01719456693	00:01:56	1.50
30 Nov, 24	12:23:59	01722610197	00:00:49	0.62
30 Nov, 24	12:28:04	01723583777	00:01:29	1.12
30 Nov, 24	12:32:52	01727866146	00:00:43	0.62
30 Nov, 24	12:35:14	01712170301	00:00:24	0.37
30 Nov, 24	13:51:47	01723913498	00:00:42	0.62
30 Nov, 24	15:07:03	01712170301	00:00:16	0.25
30 Nov, 24	22:38:31	01767576086	00:04:43	3.62
30 Nov, 24	22:58:44	01767576086	00:00:30	0.37
30 Nov, 24	23:23:14	01767576086	00:00:28	0.37
01 Dec, 24	11:52:29	01719456693	00:00:54	0.75
01 Dec, 24	11:56:29	01719456693	00:04:34	3.50
01 Dec, 24	13:08:47	01722610197	00:01:31	1.25
01 Dec, 24	13:17:23	01767576086	00:01:33	1.25
01 Dec, 24	13:53:52	01714099360	00:01:38	1.25
01 Dec, 24	13:59:34	01742563737	00:01:09	0.87
01 Dec, 24	14:02:13	01728730252	00:00:29	0.37
01 Dec, 24	14:29:39	01727866146	00:00:27	0.37
01 Dec, 24	14:35:14	01723913498	00:14:25	10.87
01 Dec, 24	14:52:09	01711839738	00:01:57	1.50



Invoice

Account No. 195112208
Itemised Bill

Mobile No. : 01777760020
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
01 Dec, 24	14:56:41	01767576086	00:08:29	6.37
01 Dec, 24	18:08:18	01722610197	00:00:33	0.50
02 Dec, 24	10:05:39	01763763740	00:02:12	1.75
02 Dec, 24	10:09:37	01712401574	00:00:55	0.75
02 Dec, 24	10:22:01	01763763740	00:01:01	0.87
02 Dec, 24	10:23:13	01787680546	00:00:15	0.25
02 Dec, 24	10:29:07	01787680546	00:00:22	0.37
02 Dec, 24	10:37:30	01763763740	00:00:33	0.50
02 Dec, 24	10:40:24	01787680546	00:00:16	0.25
02 Dec, 24	10:42:17	01763763740	00:00:23	0.37
02 Dec, 24	10:45:38	01716294338	00:00:18	0.25
02 Dec, 24	10:48:32	01787680546	00:00:15	0.25
02 Dec, 24	10:51:32	01787680546	00:00:15	0.25
02 Dec, 24	11:03:04	01787680546	00:00:10	0.12
02 Dec, 24	11:06:25	01787680546	00:00:08	0.12
02 Dec, 24	11:51:47	01728730252	00:02:37	2.00
02 Dec, 24	12:11:04	01728730252	00:01:07	0.87
02 Dec, 24	13:44:36	01763763740	00:00:22	0.37
02 Dec, 24	14:04:04	01763763740	00:00:22	0.37
02 Dec, 24	14:08:02	01763763740	00:00:17	0.25
02 Dec, 24	14:11:37	01763763740	00:00:23	0.37
02 Dec, 24	14:12:19	01787680546	00:00:14	0.25
02 Dec, 24	14:15:20	01763763740	00:00:16	0.25
02 Dec, 24	14:17:56	01763763740	00:00:36	0.50
02 Dec, 24	14:18:50	01787680546	00:00:14	0.25
02 Dec, 24	14:48:44	01728730252	00:00:23	0.37
02 Dec, 24	14:52:28	01722610197	00:01:05	0.87
02 Dec, 24	14:59:06	01719793146	00:02:17	1.75
02 Dec, 24	18:45:24	01728730252	00:00:18	0.25
Total			241.007	

GP-Others

03 Nov, 24	09:12:43	01837226404	00:00:46	0.62
04 Nov, 24	14:27:42	01837226404	00:00:27	0.37
10 Nov, 24	21:41:48	01838106091	00:00:10	0.12
11 Nov, 24	10:58:08	01575435230	00:02:55	2.25
11 Nov, 24	17:36:14	01837226404	00:00:19	0.25
12 Nov, 24	20:36:46	01837226404	00:01:10	0.87
12 Nov, 24	21:21:19	01837226404	00:00:56	0.75
12 Nov, 24	22:24:02	01837226404	00:02:13	1.75
12 Nov, 24	22:29:02	01837226404	00:00:26	0.37
13 Nov, 24	16:14:33	01837226404	00:00:59	0.75
14 Nov, 24	10:12:22	01821183480	00:01:52	1.50
14 Nov, 24	10:21:49	01821183480	00:00:59	0.75
14 Nov, 24	17:29:50	01837226404	00:00:47	0.62

Date	Time	No. Called	Duration	BDT
16 Nov, 24	09:23:41	01837226404	00:00:18	0.25
17 Nov, 24	21:02:03	01816375957	00:01:20	1.00
19 Nov, 24	10:44:34	09643717171	00:00:21	0.37
19 Nov, 24	10:59:58	01821183480	00:00:24	0.37
20 Nov, 24	14:17:19	01837226404	00:00:44	0.62
21 Nov, 24	10:23:04	01837226404	00:00:43	0.62
21 Nov, 24	11:46:53	09643717171	00:04:49	3.62
21 Nov, 24	17:18:17	16639	00:02:49	1.27
23 Nov, 24	19:13:17	01837226404	00:00:48	0.62
24 Nov, 24	14:51:48	01837226404	00:00:26	0.37
24 Nov, 24	14:56:50	01837226404	00:00:17	0.25
24 Nov, 24	17:14:00	01837226404	00:00:17	0.25
25 Nov, 24	07:49:52	01837226404	00:00:41	0.62
25 Nov, 24	12:21:12	01913358050	00:01:37	1.25
25 Nov, 24	12:23:36	01913358050	00:02:26	1.87
25 Nov, 24	12:27:54	01913358050	00:00:18	0.25
28 Nov, 24	21:44:44	01837226404	00:01:16	1.00
29 Nov, 24	11:37:46	01837226404	00:02:12	1.75
30 Nov, 24	13:59:41	01837226404	00:00:16	0.25
01 Dec, 24	10:05:47	01911095048	00:01:48	1.37
01 Dec, 24	10:15:46	01911095048	00:01:14	1.00
01 Dec, 24	15:32:23	01913358050	00:00:23	0.37
02 Dec, 24	09:31:30	01837226404	00:01:16	1.00
02 Dec, 24	10:08:05	01837226404	00:00:27	0.37
Total			31.743	

CUG

05 Nov, 24	19:32:04	01709641909	00:04:24	2.02
08 Nov, 24	14:19:43	01777760047	00:01:21	0.67
08 Nov, 24	18:22:03	01777760047	00:00:20	0.15
09 Nov, 24	10:59:04	01777760046	00:00:57	0.45
11 Nov, 24	10:12:27	01709641909	00:00:53	0.45
11 Nov, 24	10:21:04	01709641909	00:00:10	0.07
11 Nov, 24	10:30:03	01709641909	00:02:01	0.97
12 Nov, 24	20:38:54	01777760046	00:00:47	0.37
12 Nov, 24	22:34:25	01709641909	00:02:26	1.12
13 Nov, 24	09:53:18	01709641909	00:00:11	0.15
13 Nov, 24	11:48:27	01709641909	00:00:45	0.37
13 Nov, 24	11:56:24	01709641909	00:00:43	0.37
13 Nov, 24	12:09:24	01709641909	00:01:08	0.52
13 Nov, 24	13:01:23	01777760099	00:00:34	0.30
14 Nov, 24	11:40:38	01777760039	00:00:22	0.22
14 Nov, 24	11:53:06	01777760039	00:00:35	0.30
14 Nov, 24	11:54:33	01777760039	00:00:44	0.37
14 Nov, 24	11:56:45	01777760039	00:00:13	0.15
14 Nov, 24	12:19:09	01777760039	00:00:09	0.07



Invoice

Account No. 195112208
Itemised Bill

Mobile No. : 01777760020
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
CUG				
14 Nov, 24	13:16:39	01777760039	00:00:20	0.15
14 Nov, 24	13:56:01	01777760046	00:01:09	0.52
14 Nov, 24	17:59:39	01777760046	00:00:46	0.37
15 Nov, 24	16:55:00	01777760047	00:00:11	0.15
16 Nov, 24	14:34:32	01777760046	00:00:14	0.15
23 Nov, 24	12:41:31	01777760046	00:00:55	0.45
23 Nov, 24	19:12:03	01777760046	00:00:42	0.37
24 Nov, 24	15:00:19	01777760046	00:02:04	0.97
29 Nov, 24	10:25:16	01777760047	00:00:22	0.22
01 Dec, 24	13:51:24	01777760046	00:00:46	0.37
02 Dec, 24	21:14:45	01777760047	00:01:06	0.52
02 Dec, 24	21:17:12	01777760046	00:00:42	0.37
02 Dec, 24	21:29:41	01777760047	00:00:40	0.30
02 Dec, 24	21:33:28	01777760046	00:00:56	0.45

Total 14.520

General SMS

03 Nov, 24	12:02:09	8801777760099	1	0.50
03 Nov, 24	12:02:15	8801819228616	1	0.50
03 Nov, 24	12:02:20	8801777760047	1	0.50
03 Nov, 24	12:02:26	8801777760046	1	0.50
03 Nov, 24	12:30:35	8801777743219	1	0.50
03 Nov, 24	12:30:38	8801777743219	1	0.50
03 Nov, 24	12:30:42	8801730356035	1	0.50
03 Nov, 24	12:30:44	8801730356035	1	0.50
03 Nov, 24	12:30:49	8801777760099	1	0.50
03 Nov, 24	12:30:52	8801777760099	1	0.50
03 Nov, 24	12:30:56	8801777760047	1	0.50
03 Nov, 24	12:30:59	8801777760047	1	0.50
03 Nov, 24	12:31:06	8801777760046	1	0.50
03 Nov, 24	12:31:09	8801777760046	1	0.50
03 Nov, 24	15:09:29	8801777760099	1	0.50
03 Nov, 24	15:09:35	8801819228616	1.00	0.50
03 Nov, 24	15:09:40	8801777760047	1	0.50
03 Nov, 24	15:09:45	8801777760046	1	0.50
03 Nov, 24	20:27:09	8801777743219	1	0.50
03 Nov, 24	20:27:11	8801777743219	1	0.50
03 Nov, 24	20:27:17	8801730356035	1	0.50
03 Nov, 24	20:27:19	8801730356035	1	0.50
03 Nov, 24	20:27:26	8801777760099	1	0.50
03 Nov, 24	20:27:29	8801777760099	1	0.50
03 Nov, 24	20:27:34	8801777760047	1	0.50
03 Nov, 24	20:27:37	8801777760047	1	0.50
03 Nov, 24	20:27:43	8801777760046	1	0.50
03 Nov, 24	20:27:46	8801777760046	1	0.50

Date	Time	No. Called	Duration	BDT
04 Nov, 24	12:31:41	8801777760099	1	0.50
04 Nov, 24	12:31:46	8801819228616	1	0.50
04 Nov, 24	12:31:50	8801777760047	1	0.50
04 Nov, 24	12:31:55	8801777760046	1	0.50
04 Nov, 24	12:42:32	8801777743219	1	0.50
04 Nov, 24	12:42:35	8801777743219	1	0.50
04 Nov, 24	12:42:40	8801730356035	1	0.50
04 Nov, 24	12:42:43	8801730356035	1	0.50
04 Nov, 24	12:46:22	8801777760099	1	0.50
04 Nov, 24	12:46:25	8801777760099	1	0.50
04 Nov, 24	15:15:18	8801777760099	1	0.50
04 Nov, 24	15:15:22	8801819228616	1	0.50
04 Nov, 24	15:15:28	8801777760047	1	0.50
04 Nov, 24	15:15:32	8801777760046	1	0.50
04 Nov, 24	18:02:58	8801777760099	1	0.50
04 Nov, 24	18:03:02	8801819228616	1	0.50
04 Nov, 24	18:03:07	8801777760047	1	0.50
04 Nov, 24	18:03:12	8801777760046	1	0.50
04 Nov, 24	21:04:09	8801777743219	1	0.50
04 Nov, 24	21:04:12	8801777743219	1	0.50
04 Nov, 24	21:04:17	8801730356035	1	0.50
04 Nov, 24	21:04:20	8801730356035	1	0.50
04 Nov, 24	21:04:24	8801777760099	1	0.50
04 Nov, 24	21:04:27	8801777760099	1	0.50
04 Nov, 24	21:04:31	8801777760047	1	0.50
04 Nov, 24	21:04:34	8801777760047	1	0.50
04 Nov, 24	21:04:39	8801777760046	1	0.50
04 Nov, 24	21:04:42	8801777760046	1	0.50
05 Nov, 24	12:20:40	8801777760099	1	0.00
05 Nov, 24	12:20:44	8801819228616	1	0.00
05 Nov, 24	12:20:49	8801777760047	1	0.00
05 Nov, 24	12:20:53	8801777760046	1	0.00
05 Nov, 24	12:58:16	8801777743219	1	0.00
05 Nov, 24	12:58:19	8801777743219	1	0.00
05 Nov, 24	12:58:23	8801730356035	1	0.00
05 Nov, 24	12:58:26	8801730356035	1	0.00
05 Nov, 24	12:58:32	8801777760099	1	0.00
05 Nov, 24	12:58:34	8801777760099	1	0.00
05 Nov, 24	12:58:39	8801777760047	1	0.00
05 Nov, 24	12:58:42	8801777760047	1	0.00
05 Nov, 24	12:58:47	8801777760046	1	0.00
05 Nov, 24	12:58:49	8801777760046	1	0.00
05 Nov, 24	15:01:57	8801777760099	1	0.00
05 Nov, 24	15:02:06	8801819228616	1	0.00
05 Nov, 24	15:02:12	8801777760047	1	0.00



Invoice

Account No. 195112208
Itemised Bill

Mobile No. : 01777760020
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
05 Nov, 24	15:02:18	8801777760046	1	0.00
05 Nov, 24	18:11:58	8801777760099	1	0.00
05 Nov, 24	18:12:03	8801819228616	1	0.00
05 Nov, 24	18:12:11	8801777760047	1	0.00
05 Nov, 24	18:12:19	8801777760046	1	0.00
05 Nov, 24	20:23:24	8801777743219	1	0.00
05 Nov, 24	20:23:27	8801777743219	1	0.00
05 Nov, 24	20:23:33	8801730356035	1	0.00
05 Nov, 24	20:23:36	8801730356035	1	0.00
05 Nov, 24	20:23:40	8801777760099	1	0.00
05 Nov, 24	20:23:43	8801777760099	1	0.00
05 Nov, 24	20:23:48	8801777760047	1	0.00
05 Nov, 24	20:23:51	8801777760047	1	0.00
05 Nov, 24	20:23:55	8801777760046	1	0.00
05 Nov, 24	20:23:58	8801777760046	1	0.00
05 Nov, 24	21:09:13	8801777760099	1	0.00
05 Nov, 24	21:09:21	8801819228616	1	0.00
05 Nov, 24	21:09:27	8801777760047	1	0.00
05 Nov, 24	21:09:32	8801777760046	1	0.00
06 Nov, 24	12:29:49	8801777760099	1	0.00
06 Nov, 24	12:29:52	8801777760099	1	0.00
06 Nov, 24	12:29:59	8801819228616	1	0.00
06 Nov, 24	12:30:01	8801819228616	1	0.00
06 Nov, 24	12:30:06	8801777760047	1	0.00
06 Nov, 24	12:30:09	8801777760047	1	0.00
06 Nov, 24	12:30:13	8801777760046	1	0.00
06 Nov, 24	12:30:16	8801777760046	1	0.00
06 Nov, 24	15:01:06	8801777760099	1	0.00
06 Nov, 24	15:01:14	8801819228616	1	0.00
06 Nov, 24	15:01:20	8801777760047	1	0.00
06 Nov, 24	15:01:24	8801777760046	1	0.00
06 Nov, 24	18:34:26	8801777760099	1	0.00
06 Nov, 24	18:34:31	8801819228616	1	0.00
06 Nov, 24	18:34:36	8801777760047	1	0.00
06 Nov, 24	18:34:40	8801777760046	1	0.00
06 Nov, 24	20:36:47	8801777743219	1	0.00
06 Nov, 24	20:36:49	8801777743219	1	0.00
06 Nov, 24	20:36:56	8801730356035	1	0.00
06 Nov, 24	20:36:59	8801730356035	1	0.00
06 Nov, 24	20:37:03	8801777760099	1	0.00
06 Nov, 24	20:37:06	8801777760099	1	0.00
06 Nov, 24	20:37:13	8801777760047	1	0.00
06 Nov, 24	20:37:16	8801777760047	1	0.00
06 Nov, 24	20:37:20	8801777760046	1	0.00
06 Nov, 24	20:37:24	8801777760046	1	0.00

Date	Time	No. Called	Duration	BDT
06 Nov, 24	21:01:16	8801777760099	1	0.00
06 Nov, 24	21:01:21	8801819228616	1	0.00
06 Nov, 24	21:01:26	8801777760047	1	0.00
06 Nov, 24	21:01:31	8801777760046	1	0.00
07 Nov, 24	11:59:33	8801777760099	1	0.00
07 Nov, 24	11:59:38	8801819228616	1	0.00
07 Nov, 24	11:59:43	8801777760047	1	0.00
07 Nov, 24	11:59:47	8801777760046	1	0.00
07 Nov, 24	12:36:50	8801777743219	1	0.00
07 Nov, 24	12:36:52	8801777743219	1	0.00
07 Nov, 24	12:36:57	8801730356035	1	0.00
07 Nov, 24	12:36:59	8801730356035	1	0.00
07 Nov, 24	12:37:08	8801777760099	1	0.00
07 Nov, 24	12:37:11	8801777760099	1	0.00
07 Nov, 24	12:37:21	8801777760047	1	0.00
07 Nov, 24	12:37:23	8801777760047	1	0.00
07 Nov, 24	12:37:28	8801777760046	1	0.00
07 Nov, 24	12:37:31	8801777760046	1	0.00
07 Nov, 24	14:59:49	8801777760099	1	0.00
07 Nov, 24	14:59:54	8801819228616	1	0.00
07 Nov, 24	14:59:59	8801777760047	1	0.00
07 Nov, 24	15:00:03	8801777760046	1	0.00
07 Nov, 24	18:00:52	8801777760099	1	0.00
07 Nov, 24	18:00:57	8801819228616	1	0.00
07 Nov, 24	18:01:05	8801777760047	1	0.00
07 Nov, 24	18:01:13	8801777760046	1	0.00
07 Nov, 24	20:25:38	8801777743219	1	0.00
07 Nov, 24	20:25:41	8801777743219	1	0.00
07 Nov, 24	20:25:47	8801730356035	1	0.00
07 Nov, 24	20:25:50	8801730356035	1	0.00
07 Nov, 24	20:25:55	8801777760099	1	0.00
07 Nov, 24	20:25:58	8801777760099	1	0.00
07 Nov, 24	20:26:02	8801777760047	1	0.00
07 Nov, 24	20:26:05	8801777760047	1	0.00
07 Nov, 24	20:26:11	8801777760046	1	0.00
07 Nov, 24	20:26:14	8801777760046	1	0.00
07 Nov, 24	21:04:32	8801777760099	1	0.00
07 Nov, 24	21:04:37	8801819228616	1	0.00
07 Nov, 24	21:04:41	8801777760047	1	0.00
07 Nov, 24	21:04:46	8801777760046	1	0.00
08 Nov, 24	12:02:23	8801777760099	1	0.00
08 Nov, 24	12:02:31	8801819228616	1	0.00
08 Nov, 24	12:02:39	8801777760047	1	0.00
08 Nov, 24	12:02:46	8801777760046	1	0.00
08 Nov, 24	12:41:29	8801777743219	1	0.00
08 Nov, 24	12:41:31	8801777743219	1	0.00



Invoice

Account No. 195112208

Itemised Bill

Mobile No. : 01777760020

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
08 Nov, 24	12:41:36	8801730356035	1	0.00
08 Nov, 24	12:41:38	8801730356035	1	0.00
08 Nov, 24	12:41:43	8801777760099	1	0.00
08 Nov, 24	12:41:46	8801777760099	1	0.00
08 Nov, 24	12:41:51	8801777760047	1	0.00
08 Nov, 24	12:41:53	8801777760047	1	0.00
08 Nov, 24	12:41:58	8801777760046	1	0.00
08 Nov, 24	12:42:00	8801777760046	1	0.00
08 Nov, 24	14:59:46	8801777760099	1	0.00
08 Nov, 24	14:59:51	8801819228616	1	0.00
08 Nov, 24	14:59:56	8801777760047	1	0.00
08 Nov, 24	15:00:01	8801777760046	1	0.00
08 Nov, 24	18:34:16	8801777760099	1	0.00
08 Nov, 24	18:34:22	8801819228616	1	0.00
08 Nov, 24	18:34:28	8801777760047	1	0.00
08 Nov, 24	18:34:33	8801777760046	1	0.00
08 Nov, 24	20:24:33	8801777743219	1	0.00
08 Nov, 24	20:24:36	8801777743219	1	0.00
08 Nov, 24	20:24:42	8801730356035	1	0.00
08 Nov, 24	20:24:44	8801730356035	1	0.00
08 Nov, 24	20:24:50	8801777760099	1	0.00
08 Nov, 24	20:24:53	8801777760099	1	0.00
08 Nov, 24	20:25:02	8801777760047	1	0.00
08 Nov, 24	20:25:04	8801777760047	1	0.00
08 Nov, 24	20:25:12	8801777760046	1	0.00
08 Nov, 24	20:25:15	8801777760046	1	0.00
08 Nov, 24	21:04:40	8801777760099	1	0.00
08 Nov, 24	21:04:45	8801819228616	1	0.00
08 Nov, 24	21:04:50	8801777760047	1	0.00
08 Nov, 24	21:04:54	8801777760046	1	0.00
09 Nov, 24	12:36:23	8801777743219	1	0.00
09 Nov, 24	12:36:25	8801777743219	1	0.00
09 Nov, 24	12:36:30	8801730356035	1	0.00
09 Nov, 24	12:36:33	8801730356035	1	0.00
09 Nov, 24	12:36:38	8801777760099	1	0.00
09 Nov, 24	12:36:41	8801777760099	1	0.00
09 Nov, 24	12:36:49	8801777760047	1	0.00
09 Nov, 24	12:36:52	8801777760047	1	0.00
09 Nov, 24	12:37:01	8801777760046	1	0.00
09 Nov, 24	12:37:03	8801777760046	1	0.00
09 Nov, 24	15:01:34	8801777760099	1	0.00
09 Nov, 24	15:01:39	8801819228616	1	0.00
09 Nov, 24	15:01:44	8801777760047	1	0.00
09 Nov, 24	15:01:50	8801777760046	1	0.00
09 Nov, 24	18:30:43	8801777760099	1	0.00

Date	Time	No. Called	Duration	BDT
09 Nov, 24	18:30:47	8801819228616	1	0.00
09 Nov, 24	18:30:55	8801777760047	1	0.00
09 Nov, 24	18:31:03	8801777760046	1	0.00
09 Nov, 24	20:30:08	8801777743219	1	0.00
09 Nov, 24	20:30:11	8801777743219	1	0.00
09 Nov, 24	20:30:15	8801730356035	1	0.00
09 Nov, 24	20:30:18	8801730356035	1	0.00
09 Nov, 24	20:30:22	8801777760099	1	0.00
09 Nov, 24	20:30:25	8801777760099	1	0.00
09 Nov, 24	20:30:34	8801777760047	1	0.00
09 Nov, 24	20:30:37	8801777760047	1	0.00
09 Nov, 24	20:30:41	8801777760046	1	0.00
09 Nov, 24	20:30:43	8801777760046	1	0.00
09 Nov, 24	21:00:06	8801777760099	1	0.00
09 Nov, 24	21:00:10	8801819228616	1	0.00
09 Nov, 24	21:00:15	8801777760047	1	0.00
09 Nov, 24	21:00:19	8801777760046	1	0.00
10 Nov, 24	12:45:39	8801777743219	1	0.00
10 Nov, 24	12:45:42	8801777743219	1	0.00
10 Nov, 24	12:45:46	8801730356035	1	0.00
10 Nov, 24	12:45:49	8801730356035	1	0.00
10 Nov, 24	12:45:55	8801777760099	1	0.00
10 Nov, 24	12:45:57	8801777760099	1	0.00
10 Nov, 24	12:46:03	8801777760047	1	0.00
10 Nov, 24	12:46:05	8801777760047	1	0.00
10 Nov, 24	12:46:13	8801777760046	1	0.00
10 Nov, 24	12:46:16	8801777760046	1	0.00
10 Nov, 24	15:02:03	8801777760099	1	0.00
10 Nov, 24	15:02:08	8801819228616	1	0.00
10 Nov, 24	15:02:13	8801777760047	1	0.00
10 Nov, 24	15:02:19	8801777760046	1	0.00
10 Nov, 24	15:18:36	8801777760099	1	0.00
10 Nov, 24	15:18:41	8801819228616	1	0.00
10 Nov, 24	15:18:46	8801777760047	1	0.00
10 Nov, 24	15:18:51	8801777760046	1	0.00
10 Nov, 24	18:17:46	8801777760099	1	0.00
10 Nov, 24	18:17:50	8801819228616	1	0.00
10 Nov, 24	18:17:55	8801777760047	1	0.00
10 Nov, 24	18:18:00	8801777760046	1	0.00
10 Nov, 24	21:09:59	8801777743219	1	0.00
10 Nov, 24	21:10:02	8801777743219	1	0.00
10 Nov, 24	21:10:06	8801730356035	1	0.00
10 Nov, 24	21:10:09	8801730356035	1	0.00
10 Nov, 24	21:10:14	8801777760099	1	0.00
10 Nov, 24	21:10:17	8801777760099	1	0.00
10 Nov, 24	21:10:21	8801777760047	1	0.00



Invoice

Account No. 195112208
Itemised Bill

Mobile No. : 01777760020
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
10 Nov, 24	21:10:24	8801777760047	1	0.00
10 Nov, 24	21:10:28	8801777760046	1	0.00
10 Nov, 24	21:10:31	8801777760046	1	0.00
10 Nov, 24	21:11:45	8801777760099	1	0.00
10 Nov, 24	21:11:50	8801819228616	1	0.00
10 Nov, 24	21:11:54	8801777760047	1	0.00
10 Nov, 24	21:11:59	8801777760046	1	0.00
11 Nov, 24	11:59:26	8801777760099	1	0.00
11 Nov, 24	11:59:31	8801819228616	1	0.00
11 Nov, 24	11:59:37	8801777760047	1	0.00
11 Nov, 24	11:59:42	8801777760046	1	0.00
11 Nov, 24	12:52:54	8801777743219	1	0.00
11 Nov, 24	12:52:57	8801777743219	1	0.00
11 Nov, 24	12:53:03	8801730356035	1	0.00
11 Nov, 24	12:53:06	8801730356035	1	0.00
11 Nov, 24	12:53:12	8801777760099	1	0.00
11 Nov, 24	12:53:14	8801777760099	1	0.00
11 Nov, 24	12:53:23	8801777760047	1	0.00
11 Nov, 24	12:53:26	8801777760047	1	0.00
11 Nov, 24	12:53:33	8801777760046	1	0.00
11 Nov, 24	12:53:37	8801777760046	1	0.00
11 Nov, 24	14:59:46	8801777760099	1	0.00
11 Nov, 24	14:59:50	8801819228616	1	0.00
11 Nov, 24	14:59:55	8801777760047	1	0.00
11 Nov, 24	15:00:00	8801777760046	1	0.00
11 Nov, 24	20:44:53	8801777743219	1	0.00
11 Nov, 24	20:44:56	8801777743219	1	0.00
11 Nov, 24	20:45:00	8801730356035	1	0.00
11 Nov, 24	20:45:03	8801730356035	1	0.00
11 Nov, 24	20:45:07	8801777760099	1	0.00
11 Nov, 24	20:45:10	8801777760099	1	0.00
11 Nov, 24	20:45:15	8801777760047	1	0.00
11 Nov, 24	20:45:18	8801777760047	1	0.00
11 Nov, 24	20:45:27	8801777760046	1	0.00
11 Nov, 24	20:45:29	8801777760046	1	0.00
11 Nov, 24	20:59:45	8801777760099	1	0.00
11 Nov, 24	20:59:50	8801819228616	1	0.00
11 Nov, 24	20:59:55	8801777760047	1	0.00
11 Nov, 24	20:59:59	8801777760046	1	0.00
12 Nov, 24	12:00:03	8801777760099	1	0.00
12 Nov, 24	12:00:09	8801819228616	1	0.00
12 Nov, 24	12:00:13	8801777760047	1	0.00
12 Nov, 24	12:00:22	8801777760046	1	0.00
12 Nov, 24	12:25:23	8801777743219	1	0.00
12 Nov, 24	12:25:26	8801777743219	1	0.00

Date	Time	No. Called	Duration	BDT
12 Nov, 24	12:25:30	8801730356035	1	0.00
12 Nov, 24	12:25:33	8801730356035	1	0.00
12 Nov, 24	12:25:37	8801777760099	1	0.00
12 Nov, 24	12:25:40	8801777760099	1	0.00
12 Nov, 24	12:25:44	8801777760047	1	0.00
12 Nov, 24	12:25:47	8801777760047	1	0.00
12 Nov, 24	12:25:52	8801777760046	1	0.00
12 Nov, 24	12:25:56	8801777760046	1	0.00
12 Nov, 24	15:00:45	8801777760099	1	0.00
12 Nov, 24	15:00:53	8801819228616	1	0.00
12 Nov, 24	15:00:59	8801777760047	1	0.00
12 Nov, 24	15:01:03	8801777760046	1	0.00
12 Nov, 24	18:07:15	8801777760099	1	0.00
12 Nov, 24	18:07:19	8801819228616	1	0.00
12 Nov, 24	18:07:24	8801777760047	1	0.00
12 Nov, 24	18:07:29	8801777760046	1	0.00
12 Nov, 24	20:20:51	8801777743219	1	0.00
12 Nov, 24	20:20:54	8801777743219	1	0.00
12 Nov, 24	20:20:58	8801730356035	1	0.00
12 Nov, 24	20:21:01	8801730356035	1	0.00
12 Nov, 24	20:21:06	8801777760099	1	0.00
12 Nov, 24	20:21:08	8801777760099	1	0.00
12 Nov, 24	20:21:13	8801777760047	1	0.00
12 Nov, 24	20:21:16	8801777760047	1	0.00
12 Nov, 24	20:21:24	8801777760046	1	0.00
12 Nov, 24	20:21:27	8801777760046	1	0.00
12 Nov, 24	22:02:07	8801708131852	1	0.00
13 Nov, 24	12:37:13	8801777743219	1	0.00
13 Nov, 24	12:37:15	8801777743219	1	0.00
13 Nov, 24	12:37:21	8801730356035	1	0.00
13 Nov, 24	12:37:24	8801730356035	1	0.00
13 Nov, 24	12:37:33	8801777760099	1	0.00
13 Nov, 24	12:37:35	8801777760099	1	0.00
13 Nov, 24	12:37:43	8801777760047	1	0.00
13 Nov, 24	12:37:46	8801777760047	1	0.00
13 Nov, 24	12:37:51	8801777760046	1	0.00
13 Nov, 24	12:37:55	8801777760046	1	0.00
13 Nov, 24	14:59:47	8801777760099	1	0.00
13 Nov, 24	14:59:52	8801819228616	1	0.00
13 Nov, 24	14:59:59	8801777760047	1	0.00
13 Nov, 24	15:00:04	8801777760046	1	0.00
13 Nov, 24	18:19:26	8801777760099	1	0.00
13 Nov, 24	18:19:31	8801819228616	1	0.00
13 Nov, 24	18:19:36	8801777760047	1	0.00
13 Nov, 24	18:19:41	8801777760046	1	0.00
13 Nov, 24	21:00:35	8801777743219	1	0.00



Invoice

Account No. 195112208
Itemised Bill

Mobile No. : 01777760020
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
13 Nov, 24	21:00:38	8801777743219	1	0.00
13 Nov, 24	21:00:44	8801730356035	1	0.00
13 Nov, 24	21:00:47	8801730356035	1	0.00
13 Nov, 24	21:00:55	8801777760099	1	0.00
13 Nov, 24	21:00:59	8801777760099	1	0.00
13 Nov, 24	21:01:03	8801777760047	1	0.00
13 Nov, 24	21:01:06	8801777760047	1	0.00
13 Nov, 24	21:01:14	8801777760046	1	0.00
13 Nov, 24	21:01:17	8801777760046	1	0.00
13 Nov, 24	21:20:03	8801777760099	1	0.00
13 Nov, 24	21:20:07	8801819228616	1	0.00
13 Nov, 24	21:20:13	8801777760047	1	0.00
13 Nov, 24	21:20:18	8801777760046	1	0.00
14 Nov, 24	12:00:15	8801777760099	1	0.00
14 Nov, 24	12:00:21	8801819228616	1	0.00
14 Nov, 24	12:00:25	8801777760047	1	0.00
14 Nov, 24	12:00:31	8801777760046	1	0.00
14 Nov, 24	13:04:44	8801777743219	1	0.00
14 Nov, 24	13:04:47	8801777743219	1	0.00
14 Nov, 24	13:04:51	8801730356035	1	0.00
14 Nov, 24	13:04:54	8801730356035	1	0.00
14 Nov, 24	13:04:58	8801777760099	1	0.00
14 Nov, 24	13:05:01	8801777760099	1	0.00
14 Nov, 24	13:05:10	8801777760047	1	0.00
14 Nov, 24	13:05:13	8801777760047	1	0.00
14 Nov, 24	13:05:22	8801777760046	1	0.00
14 Nov, 24	13:05:25	8801777760046	1	0.00
14 Nov, 24	15:03:37	8801777760099	1	0.00
14 Nov, 24	15:03:42	8801819228616	1	0.00
14 Nov, 24	15:03:50	8801777760047	1	0.00
14 Nov, 24	15:03:56	8801777760046	1	0.00
14 Nov, 24	18:03:22	8801777760099	1	0.00
14 Nov, 24	18:03:27	8801819228616	1	0.00
14 Nov, 24	18:03:33	8801777760047	1	0.00
14 Nov, 24	18:03:37	8801777760046	1	0.00
14 Nov, 24	20:37:53	8801777743219	1	0.00
14 Nov, 24	20:37:56	8801777743219	1	0.00
14 Nov, 24	20:38:01	8801730356035	1	0.00
14 Nov, 24	20:38:04	8801730356035	1	0.00
14 Nov, 24	20:38:10	8801777760099	1	0.00
14 Nov, 24	20:38:13	8801777760099	1	0.00
14 Nov, 24	20:38:21	8801777760047	1	0.00
14 Nov, 24	20:38:24	8801777760047	1	0.00
14 Nov, 24	20:38:31	8801777760046	1	0.00
14 Nov, 24	20:38:34	8801777760046	1	0.00

Date	Time	No. Called	Duration	BDT
14 Nov, 24	21:10:34	8801777760099	1	0.00
14 Nov, 24	21:10:41	8801819228616	1	0.00
14 Nov, 24	21:10:45	8801777760047	1	0.00
14 Nov, 24	21:10:50	8801777760046	1	0.00
15 Nov, 24	12:07:55	8801777760099	1	0.00
15 Nov, 24	12:08:01	8801819228616	1	0.00
15 Nov, 24	12:08:05	8801777760047	1	0.00
15 Nov, 24	12:08:10	8801777760046	1	0.00
15 Nov, 24	12:31:04	8801777743219	1	0.00
15 Nov, 24	12:31:07	8801777743219	1	0.00
15 Nov, 24	12:31:11	8801730356035	1	0.00
15 Nov, 24	12:31:14	8801730356035	1	0.00
15 Nov, 24	12:31:19	8801777760099	1	0.00
15 Nov, 24	12:31:21	8801777760099	1	0.00
15 Nov, 24	12:31:26	8801777760047	1	0.00
15 Nov, 24	12:31:28	8801777760047	1	0.00
15 Nov, 24	12:31:34	8801777760046	1	0.00
15 Nov, 24	12:31:36	8801777760046	1	0.00
15 Nov, 24	14:59:45	8801777760099	1	0.00
15 Nov, 24	14:59:49	8801819228616	1	0.00
15 Nov, 24	14:59:55	8801777760047	1	0.00
15 Nov, 24	14:59:59	8801777760046	1	0.00
15 Nov, 24	20:37:15	8801777743219	1	0.00
15 Nov, 24	20:37:18	8801777743219	1	0.00
15 Nov, 24	20:37:22	8801730356035	1	0.00
15 Nov, 24	20:37:25	8801730356035	1	0.00
15 Nov, 24	20:37:30	8801777760099	1	0.00
15 Nov, 24	20:37:33	8801777760099	1	0.00
15 Nov, 24	20:37:37	8801777760047	1	0.00
15 Nov, 24	20:37:40	8801777760047	1	0.00
15 Nov, 24	20:37:45	8801777760046	1	0.00
15 Nov, 24	20:37:48	8801777760046	1	0.00
15 Nov, 24	21:05:02	8801777760099	1	0.00
15 Nov, 24	21:05:07	8801819228616	1	0.00
15 Nov, 24	21:05:15	8801777760047	1	0.00
15 Nov, 24	21:05:21	8801777760046	1	0.00
16 Nov, 24	12:01:09	8801777760099	1	0.00
16 Nov, 24	12:01:13	8801819228616	1	0.00
16 Nov, 24	12:01:18	8801777760047	1	0.00
16 Nov, 24	12:01:23	8801777760046	1	0.00
16 Nov, 24	12:43:07	8801777743219	1	0.00
16 Nov, 24	12:43:10	8801777743219	1	0.00
16 Nov, 24	12:43:14	8801730356035	1	0.00
16 Nov, 24	12:43:17	8801730356035	1	0.00
16 Nov, 24	12:43:24	8801777760099	1	0.00
16 Nov, 24	12:43:27	8801777760099	1	0.00



Invoice

Account No. 195112208
Itemised Bill

Mobile No. : 01777760020
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
16 Nov, 24	12:43:33	8801777760047	1	0.00
16 Nov, 24	12:43:36	8801777760047	1	0.00
16 Nov, 24	12:43:41	8801777760046	1	0.00
16 Nov, 24	12:43:44	8801777760046	1	0.00
16 Nov, 24	15:04:50	8801777760099	1	0.00
16 Nov, 24	15:04:55	8801819228616	1	0.00
16 Nov, 24	15:05:00	8801777760047	1	0.00
16 Nov, 24	15:05:04	8801777760046	1	0.00
16 Nov, 24	18:24:06	8801777760099	1	0.00
16 Nov, 24	18:24:13	8801819228616	1	0.00
16 Nov, 24	18:24:19	8801777760047	1	0.00
16 Nov, 24	18:24:23	8801777760046	1	0.00
16 Nov, 24	20:44:17	8801777743219	1	0.00
16 Nov, 24	20:44:20	8801777743219	1	0.00
16 Nov, 24	20:44:26	8801730356035	1	0.00
16 Nov, 24	20:44:29	8801730356035	1	0.00
16 Nov, 24	20:44:35	8801777760099	1	0.00
16 Nov, 24	20:44:38	8801777760099	1	0.00
16 Nov, 24	20:44:47	8801777760047	1	0.00
16 Nov, 24	20:44:50	8801777760047	1	0.00
16 Nov, 24	20:44:55	8801777760046	1	0.00
16 Nov, 24	20:44:59	8801777760046	1	0.00
16 Nov, 24	21:09:41	8801777760099	1	0.00
16 Nov, 24	21:09:46	8801819228616	1	0.00
16 Nov, 24	21:09:51	8801777760047	1	0.00
16 Nov, 24	21:09:55	8801777760046	1	0.00
17 Nov, 24	11:59:31	8801777760099	1	0.00
17 Nov, 24	11:59:36	8801819228616	1	0.00
17 Nov, 24	11:59:41	8801777760047	1	0.00
17 Nov, 24	11:59:46	8801777760046	1	0.00
17 Nov, 24	12:45:33	8801777743219	1	0.00
17 Nov, 24	12:45:35	8801777743219	1	0.00
17 Nov, 24	12:45:40	8801730356035	1	0.00
17 Nov, 24	12:45:43	8801730356035	1	0.00
17 Nov, 24	12:45:48	8801777760099	1	0.00
17 Nov, 24	12:45:51	8801777760099	1	0.00
17 Nov, 24	12:45:55	8801777760047	1	0.00
17 Nov, 24	12:45:58	8801777760047	1	0.00
17 Nov, 24	12:46:02	8801777760046	1	0.00
17 Nov, 24	12:46:05	8801777760046	1	0.00
17 Nov, 24	15:00:01	8801777760099	1	0.00
17 Nov, 24	15:00:08	8801819228616	1	0.00
17 Nov, 24	15:00:14	8801777760047	1	0.00
17 Nov, 24	15:00:19	8801777760046	1	0.00
17 Nov, 24	18:04:59	8801777760099	1	0.00

Date	Time	No. Called	Duration	BDT
17 Nov, 24	18:05:03	8801819228616	1	0.00
17 Nov, 24	18:05:09	8801777760047	1	0.00
17 Nov, 24	18:05:13	8801777760046	1	0.00
17 Nov, 24	20:32:42	8801777760099	1	0.00
17 Nov, 24	20:32:44	8801777760099	1	0.00
17 Nov, 24	20:32:50	8801819228616	1	0.00
17 Nov, 24	20:32:52	8801819228616	1	0.00
17 Nov, 24	20:33:01	8801777760047	1	0.00
17 Nov, 24	20:33:03	8801777760047	1	0.00
17 Nov, 24	20:33:11	8801777760046	1	0.00
17 Nov, 24	20:33:14	8801777760046	1	0.00
18 Nov, 24	11:59:28	8801777760099	1	0.00
18 Nov, 24	11:59:33	8801819228616	1	0.00
18 Nov, 24	11:59:37	8801777760047	1	0.00
18 Nov, 24	11:59:45	8801777760046	1	0.00
18 Nov, 24	12:35:30	8801777743219	1	0.00
18 Nov, 24	12:35:33	8801777743219	1	0.00
18 Nov, 24	12:35:37	8801730356035	1	0.00
18 Nov, 24	12:35:40	8801730356035	1	0.00
18 Nov, 24	12:35:48	8801777760099	1	0.00
18 Nov, 24	12:35:51	8801777760099	1	0.00
18 Nov, 24	12:35:56	8801777760047	1	0.00
18 Nov, 24	12:35:58	8801777760047	1	0.00
18 Nov, 24	12:36:03	8801777760046	1	0.00
18 Nov, 24	12:36:06	8801777760046	1	0.00
18 Nov, 24	14:59:33	8801777760099	1	0.00
18 Nov, 24	14:59:38	8801819228616	1	0.00
18 Nov, 24	14:59:43	8801777760047	1	0.00
18 Nov, 24	14:59:47	8801777760046	1	0.00
18 Nov, 24	20:36:42	8801777743219	1	0.00
18 Nov, 24	20:36:48	8801777743219	1	0.00
18 Nov, 24	20:36:59	8801730356035	1	0.00
18 Nov, 24	20:37:57	8801730356035	1	0.00
18 Nov, 24	20:38:03	8801777760099	1	0.00
18 Nov, 24	20:38:06	8801777760099	1	0.00
18 Nov, 24	20:38:13	8801777760047	1	0.00
18 Nov, 24	20:38:15	8801777760047	1	0.00
18 Nov, 24	20:38:19	8801777760046	1	0.00
18 Nov, 24	20:38:25	8801777760046	1	0.00
18 Nov, 24	21:02:25	8801777760099	1	0.00
18 Nov, 24	21:02:29	8801819228616	1	0.00
18 Nov, 24	21:02:34	8801777760047	1	0.00
18 Nov, 24	21:02:39	8801777760046	1	0.00
19 Nov, 24	11:45:53	8801728730252	1	0.00
19 Nov, 24	12:27:38	8801777743219	1	0.00
19 Nov, 24	12:27:40	8801777743219	1	0.00



Invoice

Account No. 195112208
Itemised Bill

Mobile No. : 01777760020
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
19 Nov, 24	12:27:46	8801730356035	1	0.00
19 Nov, 24	12:27:49	8801730356035	1	0.00
19 Nov, 24	12:27:55	8801777760099	1	0.00
19 Nov, 24	12:27:57	8801777760099	1	0.00
19 Nov, 24	12:28:06	8801777760047	1	0.00
19 Nov, 24	12:28:08	8801777760047	1	0.00
19 Nov, 24	12:28:13	8801777760046	1	0.00
19 Nov, 24	12:28:16	8801777760046	1	0.00
19 Nov, 24	12:32:22	8801777760099	1	0.00
19 Nov, 24	12:32:27	8801819228616	1	0.00
19 Nov, 24	12:32:32	8801777760047	1	0.00
19 Nov, 24	12:32:37	8801777760046	1	0.00
19 Nov, 24	14:59:50	8801777760099	1	0.00
19 Nov, 24	14:59:55	8801819228616	1	0.00
19 Nov, 24	15:00:00	8801777760047	1	0.00
19 Nov, 24	15:00:04	8801777760046	1	0.00
19 Nov, 24	18:06:41	8801777760099	1	0.00
19 Nov, 24	18:06:46	8801819228616	1	0.00
19 Nov, 24	18:06:51	8801777760047	1	0.00
19 Nov, 24	18:06:56	8801777760046	1	0.00
19 Nov, 24	20:28:51	8801777743219	1	0.00
19 Nov, 24	20:28:54	8801777743219	1	0.00
19 Nov, 24	20:28:58	8801730356035	1	0.00
19 Nov, 24	20:29:01	8801730356035	1	0.00
19 Nov, 24	20:29:05	8801777760099	1	0.00
19 Nov, 24	20:29:08	8801777760099	1	0.00
19 Nov, 24	20:29:14	8801777760047	1	0.00
19 Nov, 24	20:29:17	8801777760047	1	0.00
19 Nov, 24	20:29:25	8801777760046	1	0.50
19 Nov, 24	20:29:28	8801777760046	1	0.50
19 Nov, 24	20:59:09	8801777760099	1	0.50
19 Nov, 24	20:59:14	8801819228616	1	0.50
19 Nov, 24	20:59:19	8801777760047	1	0.50
19 Nov, 24	20:59:23	8801777760046	1	0.50
20 Nov, 24	12:12:39	8801777760099	1	0.50
20 Nov, 24	12:12:44	8801819228616	1	0.50
20 Nov, 24	12:12:49	8801777760047	1	0.50
20 Nov, 24	12:12:54	8801777760046	1	0.50
20 Nov, 24	12:38:06	8801777743219	1	0.50
20 Nov, 24	12:38:09	8801777743219	1	0.50
20 Nov, 24	12:38:15	8801730356035	1	0.50
20 Nov, 24	12:38:18	8801730356035	1	0.50
20 Nov, 24	12:38:22	8801777760099	1	0.50
20 Nov, 24	12:38:25	8801777760099	1	0.50
20 Nov, 24	12:38:32	8801777760047	1	0.50

Date	Time	No. Called	Duration	BDT
20 Nov, 24	12:38:34	8801777760047	1	0.50
20 Nov, 24	12:38:41	8801777760046	1	0.50
20 Nov, 24	12:38:44	8801777760046	1	0.50
20 Nov, 24	14:59:54	8801777760099	1	0.50
20 Nov, 24	14:59:58	8801819228616	1	0.50
20 Nov, 24	15:00:03	8801777760047	1	0.50
20 Nov, 24	15:00:08	8801777760046	1	0.50
20 Nov, 24	18:05:31	8801777760099	1	0.50
20 Nov, 24	18:05:36	8801819228616	1	0.50
20 Nov, 24	18:05:43	8801777760047	1	0.50
20 Nov, 24	18:05:49	8801777760046	1	0.50
20 Nov, 24	20:31:25	8801777743219	1	0.50
20 Nov, 24	20:31:28	8801777743219	1	0.50
20 Nov, 24	20:31:32	8801730356035	1	0.50
20 Nov, 24	20:31:35	8801730356035	1	0.50
20 Nov, 24	20:31:40	8801777760099	1	0.50
20 Nov, 24	20:31:43	8801777760099	1	0.50
20 Nov, 24	20:31:48	8801777760047	1	0.50
20 Nov, 24	20:31:50	8801777760047	1	0.50
20 Nov, 24	20:31:58	8801777760046	1	0.50
20 Nov, 24	20:32:01	8801777760046	1	0.50
20 Nov, 24	21:01:08	8801777760099	1	0.50
20 Nov, 24	21:01:12	8801819228616	1	0.50
20 Nov, 24	21:01:20	8801777760047	1	0.50
20 Nov, 24	21:01:28	8801777760046	1	0.50
21 Nov, 24	12:02:14	8801777760099	1	0.50
21 Nov, 24	12:02:20	8801819228616	1	0.50
21 Nov, 24	12:02:24	8801777760047	1	0.50
21 Nov, 24	12:02:29	8801777760046	1	0.50
21 Nov, 24	12:33:40	8801777743219	1	0.00
21 Nov, 24	12:33:43	8801777743219	1	0.00
21 Nov, 24	12:33:49	8801730356035	1	0.00
21 Nov, 24	12:33:52	8801730356035	1	0.00
21 Nov, 24	12:33:58	8801777760099	1	0.00
21 Nov, 24	12:34:01	8801777760099	1	0.00
21 Nov, 24	12:34:10	8801777760047	1	0.00
21 Nov, 24	12:34:13	8801777760047	1	0.00
21 Nov, 24	12:34:19	8801777760046	1	0.00
21 Nov, 24	12:34:22	8801777760046	1	0.00
21 Nov, 24	14:59:37	8801777760099	1	0.00
21 Nov, 24	14:59:42	8801819228616	1	0.00
21 Nov, 24	14:59:47	8801777760047	1	0.00
21 Nov, 24	14:59:52	8801777760046	1	0.00
21 Nov, 24	18:20:13	8801777760099	1	0.00
21 Nov, 24	18:20:17	8801819228616	1	0.00
21 Nov, 24	18:20:22	8801777760047	1	0.00



Invoice

Account No. 195112208
Itemised Bill

Mobile No. : 01777760020
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
21 Nov, 24	18:20:26	8801777760046	1	0.00
21 Nov, 24	20:31:25	8801777743219	1	0.00
21 Nov, 24	20:31:28	8801777743219	1	0.00
21 Nov, 24	20:31:34	8801730356035	1	0.00
21 Nov, 24	20:31:37	8801730356035	1	0.00
21 Nov, 24	20:31:43	8801777760099	1	0.00
21 Nov, 24	20:31:46	8801777760099	1	0.00
21 Nov, 24	20:31:55	8801777760047	1	0.00
21 Nov, 24	20:31:58	8801777760047	1	0.00
21 Nov, 24	20:32:03	8801777760046	1	0.00
21 Nov, 24	20:32:06	8801777760046	1	0.00
21 Nov, 24	20:59:05	8801777760099	1	0.00
21 Nov, 24	20:59:10	8801819228616	1	0.00
21 Nov, 24	20:59:17	8801777760047	1	0.00
21 Nov, 24	20:59:22	8801777760046	1	0.00
22 Nov, 24	11:59:27	8801777760099	1	0.00
22 Nov, 24	11:59:33	8801819228616	1	0.00
22 Nov, 24	11:59:37	8801777760047	1	0.00
22 Nov, 24	11:59:42	8801777760046	1	0.00
22 Nov, 24	12:32:00	8801777743219	1	0.00
22 Nov, 24	12:32:03	8801777743219	1	0.00
22 Nov, 24	12:32:08	8801730356035	1	0.00
22 Nov, 24	12:32:11	8801730356035	1	0.00
22 Nov, 24	12:32:16	8801777760099	1	0.00
22 Nov, 24	12:32:19	8801777760099	1	0.00
22 Nov, 24	12:32:28	8801777760047	1	0.00
22 Nov, 24	12:32:30	8801777760047	1	0.00
22 Nov, 24	12:32:37	8801777760046	1	0.00
22 Nov, 24	12:32:42	8801777760046	1	0.00
22 Nov, 24	15:00:02	8801777760099	1	0.00
22 Nov, 24	15:00:07	8801819228616	1	0.00
22 Nov, 24	15:00:11	8801777760047	1	0.00
22 Nov, 24	15:00:17	8801777760046	1	0.00
22 Nov, 24	18:08:36	8801777760099	1	0.00
22 Nov, 24	18:08:41	8801819228616	1	0.00
22 Nov, 24	18:08:45	8801777760047	1	0.00
22 Nov, 24	18:08:51	8801777760046	1	0.00
22 Nov, 24	20:37:22	8801777743219	1	0.00
22 Nov, 24	20:37:24	8801777743219	1	0.00
22 Nov, 24	20:37:29	8801730356035	1	0.00
22 Nov, 24	20:37:32	8801730356035	1	0.00
22 Nov, 24	20:37:38	8801777760099	1	0.00
22 Nov, 24	20:37:41	8801777760099	1	0.00
22 Nov, 24	20:37:45	8801777760047	1	0.00
22 Nov, 24	20:37:48	8801777760047	1	0.00

Date	Time	No. Called	Duration	BDT
22 Nov, 24	20:37:52	8801777760046	1	0.00
22 Nov, 24	20:37:56	8801777760046	1	0.00
23 Nov, 24	12:01:16	8801777760099	1	0.00
23 Nov, 24	12:01:21	8801819228616	1	0.00
23 Nov, 24	12:01:28	8801777760047	1	0.00
23 Nov, 24	12:01:33	8801777760046	1	0.00
23 Nov, 24	12:55:30	8801777743219	1	0.00
23 Nov, 24	12:55:32	8801777743219	1	0.00
23 Nov, 24	12:55:37	8801730356035	1	0.00
23 Nov, 24	12:55:40	8801730356035	1	0.00
23 Nov, 24	12:55:45	8801777760099	1	0.00
23 Nov, 24	12:55:47	8801777760099	1	0.00
23 Nov, 24	12:55:52	8801777760047	1	0.00
23 Nov, 24	12:55:54	8801777760047	1	0.00
23 Nov, 24	12:56:01	8801777760046	1	0.00
23 Nov, 24	12:56:04	8801777760046	1	0.00
23 Nov, 24	15:00:18	8801777760099	1	0.00
23 Nov, 24	15:00:23	8801819228616	1	0.00
23 Nov, 24	15:00:29	8801777760047	1	0.00
23 Nov, 24	15:00:34	8801777760046	1	0.00
23 Nov, 24	18:10:52	8801777760099	1	0.00
23 Nov, 24	18:10:57	8801819228616	1	0.00
23 Nov, 24	18:11:02	8801777760047	1	0.00
23 Nov, 24	18:11:09	8801777760046	1	0.00
23 Nov, 24	20:29:23	8801777743219	1	0.00
23 Nov, 24	20:29:26	8801777743219	1	0.00
23 Nov, 24	20:29:32	8801730356035	1	0.00
23 Nov, 24	20:29:35	8801730356035	1	0.00
23 Nov, 24	20:29:44	8801777760099	1	0.00
23 Nov, 24	20:29:47	8801777760099	1	0.00
23 Nov, 24	20:29:54	8801777760047	1	0.00
23 Nov, 24	20:29:57	8801777760047	1	0.00
23 Nov, 24	20:30:03	8801777760046	1	0.00
23 Nov, 24	20:30:05	8801777760046	1	0.00
24 Nov, 24	12:00:40	8801777760099	1	0.00
24 Nov, 24	12:00:46	8801819228616	1	0.00
24 Nov, 24	12:00:50	8801777760047	1	0.00
24 Nov, 24	12:00:56	8801777760046	1	0.00
24 Nov, 24	12:39:52	8801777743219	1	0.00
24 Nov, 24	12:39:55	8801777743219	1	0.00
24 Nov, 24	12:40:03	8801730356035	1	0.00
24 Nov, 24	12:40:06	8801730356035	1	0.00
24 Nov, 24	12:40:12	8801777760099	1	0.00
24 Nov, 24	12:40:15	8801777760099	1	0.00
24 Nov, 24	12:40:21	8801777760047	1	0.00
24 Nov, 24	12:40:23	8801777760047	1	0.00



Invoice

Account No. 195112208
Itemised Bill

Mobile No. : 01777760020
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
24 Nov, 24	12:40:29	8801777760046	1	0.00
24 Nov, 24	12:40:32	8801777760046	1	0.00
24 Nov, 24	15:05:15	8801777760099	1	0.00
24 Nov, 24	15:05:20	8801819228616	1	0.00
24 Nov, 24	15:05:25	8801777760047	1	0.00
24 Nov, 24	15:05:30	8801777760046	1	0.00
24 Nov, 24	18:01:19	8801777760099	1	0.00
24 Nov, 24	18:01:24	8801819228616	1	0.00
24 Nov, 24	18:01:29	8801777760047	1	0.00
24 Nov, 24	18:01:34	8801777760046	1	0.00
24 Nov, 24	20:32:45	8801777743219	1	0.00
24 Nov, 24	20:32:49	8801777743219	1	0.00
24 Nov, 24	20:32:53	8801730356035	1	0.00
24 Nov, 24	20:32:57	8801730356035	1	0.00
24 Nov, 24	20:33:01	8801777760099	1	0.00
24 Nov, 24	20:33:05	8801777760099	1	0.00
24 Nov, 24	20:33:09	8801777760047	1	0.00
24 Nov, 24	20:33:12	8801777760047	1	0.00
24 Nov, 24	20:33:16	8801777760046	1	0.00
24 Nov, 24	20:33:19	8801777760046	1	0.00
24 Nov, 24	20:59:13	8801777760099	1	0.00
24 Nov, 24	20:59:18	8801819228616	1	0.00
24 Nov, 24	20:59:23	8801777760047	1	0.00
24 Nov, 24	20:59:28	8801777760046	1	0.00
25 Nov, 24	12:11:26	8801777760099	1	0.00
25 Nov, 24	12:11:30	8801819228616	1	0.00
25 Nov, 24	12:11:35	8801777760047	1	0.00
25 Nov, 24	12:11:40	8801777760046	1	0.00
25 Nov, 24	12:39:55	8801777743219	1	0.00
25 Nov, 24	12:39:58	8801777743219	1	0.00
25 Nov, 24	12:40:03	8801730356035	1	0.00
25 Nov, 24	12:40:06	8801730356035	1	0.00
25 Nov, 24	12:40:13	8801777760099	1	0.00
25 Nov, 24	12:40:17	8801777760099	1	0.00
25 Nov, 24	12:40:22	8801777760047	1	0.00
25 Nov, 24	12:40:25	8801777760047	1	0.00
25 Nov, 24	12:40:31	8801777760046	1	0.00
25 Nov, 24	12:40:33	8801777760046	1	0.00
25 Nov, 24	14:59:43	8801777760099	1	0.00
25 Nov, 24	14:59:48	8801819228616	1	0.00
25 Nov, 24	14:59:52	8801777760047	1	0.00
25 Nov, 24	14:59:57	8801777760046	1	0.00
25 Nov, 24	18:16:16	8801777760099	1	0.00
25 Nov, 24	18:16:25	8801819228616	1	0.00
25 Nov, 24	18:16:31	8801777760047	1	0.00

Date	Time	No. Called	Duration	BDT
25 Nov, 24	18:16:36	8801777760046	1	0.00
25 Nov, 24	20:43:59	8801777743219	1	0.00
25 Nov, 24	20:44:02	8801777743219	1	0.00
25 Nov, 24	20:44:07	8801730356035	1	0.00
25 Nov, 24	20:44:10	8801730356035	1	0.00
25 Nov, 24	20:44:14	8801777760099	1	0.00
25 Nov, 24	20:44:17	8801777760099	1	0.00
25 Nov, 24	20:44:22	8801777760047	1	0.00
25 Nov, 24	20:44:24	8801777760047	1	0.00
25 Nov, 24	20:44:29	8801777760046	1	0.00
25 Nov, 24	20:44:32	8801777760046	1	0.00
25 Nov, 24	21:04:37	8801777760099	1	0.00
25 Nov, 24	21:04:42	8801819228616	1	0.00
25 Nov, 24	21:04:46	8801777760047	1	0.00
25 Nov, 24	21:04:52	8801777760046	1	0.00
26 Nov, 24	12:00:23	8801777760099	1	0.00
26 Nov, 24	12:00:29	8801819228616	1	0.00
26 Nov, 24	12:00:35	8801777760047	1	0.00
26 Nov, 24	12:00:40	8801777760046	1	0.00
26 Nov, 24	12:49:16	8801777743219	1	0.00
26 Nov, 24	12:49:19	8801777743219	1	0.00
26 Nov, 24	12:49:23	8801730356035	1	0.00
26 Nov, 24	12:49:26	8801730356035	1	0.00
26 Nov, 24	12:49:30	8801777760099	1	0.00
26 Nov, 24	12:49:33	8801777760099	1	0.00
26 Nov, 24	12:49:38	8801777760047	1	0.00
26 Nov, 24	12:49:40	8801777760047	1	0.00
26 Nov, 24	12:49:50	8801777760046	1	0.00
26 Nov, 24	12:49:53	8801777760046	1	0.00
26 Nov, 24	14:59:40	8801777760099	1	0.00
26 Nov, 24	14:59:45	8801819228616	1	0.00
26 Nov, 24	14:59:49	8801777760047	1	0.00
26 Nov, 24	14:59:54	8801777760046	1	0.00
26 Nov, 24	17:59:21	8801777760099	1	0.00
26 Nov, 24	17:59:25	8801819228616	1	0.00
26 Nov, 24	17:59:30	8801777760047	1	0.00
26 Nov, 24	17:59:39	8801777760046	1	0.00
26 Nov, 24	20:44:19	8801777743219	1	0.00
26 Nov, 24	20:44:22	8801777743219	1	0.00
26 Nov, 24	20:44:26	8801730356035	1	0.00
26 Nov, 24	20:44:29	8801730356035	1	0.00
26 Nov, 24	20:44:33	8801777760099	1	0.00
26 Nov, 24	20:44:36	8801777760099	1	0.00
26 Nov, 24	20:44:41	8801777760047	1	0.00
26 Nov, 24	20:44:44	8801777760047	1	0.00
26 Nov, 24	20:44:51	8801777760046	1	0.00



Invoice

Account No. 195112208
Itemised Bill

Mobile No. : 01777760020
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
26 Nov, 24	20:44:53	8801777760046	1	0.00
26 Nov, 24	21:13:07	8801777760099	1	0.00
26 Nov, 24	21:13:12	8801819228616	1	0.00
26 Nov, 24	21:13:17	8801777760047	1	0.00
26 Nov, 24	21:13:24	8801777760046	1	0.00
27 Nov, 24	11:59:57	8801777760099	1	0.00
27 Nov, 24	12:00:02	8801819228616	1	0.00
27 Nov, 24	12:00:07	8801777760047	1	0.00
27 Nov, 24	12:00:12	8801777760046	1	0.00
27 Nov, 24	12:28:56	8801777743219	1	0.00
27 Nov, 24	12:28:59	8801777743219	1	0.00
27 Nov, 24	12:29:03	8801730356035	1	0.00
27 Nov, 24	12:29:06	8801730356035	1	0.00
27 Nov, 24	12:29:11	8801777760099	1	0.00
27 Nov, 24	12:29:13	8801777760099	1	0.00
27 Nov, 24	12:29:20	8801777760047	1	0.00
27 Nov, 24	12:29:23	8801777760047	1	0.00
27 Nov, 24	12:29:27	8801777760046	1	0.00
27 Nov, 24	12:29:31	8801777760046	1	0.00
27 Nov, 24	15:00:00	8801777760099	1	0.00
27 Nov, 24	15:00:05	8801819228616	1	0.00
27 Nov, 24	15:00:10	8801777760047	1	0.00
27 Nov, 24	15:00:15	8801777760046	1	0.00
27 Nov, 24	18:13:02	8801777760099	1	0.00
27 Nov, 24	18:13:07	8801819228616	1	0.00
27 Nov, 24	18:13:12	8801777760047	1	0.00
27 Nov, 24	18:13:16	8801777760046	1	0.00
27 Nov, 24	20:24:52	8801777743219	1	0.00
27 Nov, 24	20:24:54	8801777743219	1	0.00
27 Nov, 24	20:25:03	8801730356035	1	0.00
27 Nov, 24	20:25:05	8801730356035	1	0.00
27 Nov, 24	20:25:10	8801777760099	1	0.00
27 Nov, 24	20:25:13	8801777760099	1	0.00
27 Nov, 24	20:25:18	8801777760047	1	0.00
27 Nov, 24	20:25:20	8801777760047	1	0.00
27 Nov, 24	20:25:25	8801777760046	1	0.00
27 Nov, 24	20:25:28	8801777760046	1	0.00
28 Nov, 24	11:59:33	8801777760099	1	0.00
28 Nov, 24	11:59:38	8801819228616	1	0.00
28 Nov, 24	11:59:43	8801777760047	1	0.00
28 Nov, 24	11:59:48	8801777760046	1	0.00
28 Nov, 24	12:39:40	8801777743219	1	0.00
28 Nov, 24	12:39:43	8801777743219	1	0.00
28 Nov, 24	12:39:47	8801730356035	1	0.00
28 Nov, 24	12:39:50	8801730356035	1	0.00

Date	Time	No. Called	Duration	BDT
28 Nov, 24	12:39:55	8801777760099	1	0.00
28 Nov, 24	12:39:57	8801777760099	1	0.00
28 Nov, 24	12:40:02	8801777760047	1	0.00
28 Nov, 24	12:40:04	8801777760047	1	0.00
28 Nov, 24	12:40:09	8801777760046	1	0.00
28 Nov, 24	12:40:12	8801777760046	1	0.00
28 Nov, 24	15:00:22	8801777760099	1	0.00
28 Nov, 24	15:00:27	8801819228616	1	0.00
28 Nov, 24	15:00:32	8801777760047	1	0.00
28 Nov, 24	15:00:36	8801777760046	1	0.00
28 Nov, 24	18:21:45	8801777760099	1	0.00
28 Nov, 24	18:21:50	8801819228616	1	0.00
28 Nov, 24	18:21:55	8801777760047	1	0.00
28 Nov, 24	18:21:59	8801777760046	1	0.00
28 Nov, 24	20:39:37	8801777743219	1	0.00
28 Nov, 24	20:39:39	8801777743219	1	0.00
28 Nov, 24	20:39:48	8801730356035	1	0.00
28 Nov, 24	20:39:50	8801730356035	1	0.00
28 Nov, 24	20:39:58	8801777760099	1	0.00
28 Nov, 24	20:40:01	8801777760099	1	0.00
28 Nov, 24	20:40:09	8801777760047	1	0.00
28 Nov, 24	20:40:12	8801777760047	1	0.00
28 Nov, 24	20:40:20	8801777760046	1	0.00
28 Nov, 24	20:40:23	8801777760046	1	0.00
28 Nov, 24	21:05:58	8801777760099	1	0.00
28 Nov, 24	21:06:02	8801819228616	1	0.00
28 Nov, 24	21:06:07	8801777760047	1	0.00
28 Nov, 24	21:06:12	8801777760046	1	0.00
29 Nov, 24	12:12:36	8801777760099	1	0.00
29 Nov, 24	12:12:43	8801819228616	1	0.00
29 Nov, 24	12:12:48	8801777760047	1	0.00
29 Nov, 24	12:12:53	8801777760046	1	0.00
29 Nov, 24	12:46:18	8801777743219	1	0.00
29 Nov, 24	12:46:21	8801777743219	1	0.00
29 Nov, 24	12:46:25	8801730356035	1	0.00
29 Nov, 24	12:46:28	8801730356035	1	0.00
29 Nov, 24	12:46:33	8801777760099	1	0.00
29 Nov, 24	12:46:35	8801777760099	1	0.00
29 Nov, 24	12:46:40	8801777760047	1	0.00
29 Nov, 24	12:46:43	8801777760047	1	0.00
29 Nov, 24	12:46:50	8801777760046	1	0.00
29 Nov, 24	12:46:52	8801777760046	1	0.00
29 Nov, 24	15:12:08	8801777760099	1	0.00
29 Nov, 24	15:12:13	8801819228616	1	0.00
29 Nov, 24	15:12:18	8801777760047	1	0.00
29 Nov, 24	15:12:22	8801777760046	1	0.00



Invoice

Account No. 195112208
Itemised Bill

Mobile No. : 01777760020
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
29 Nov, 24	18:01:00	8801777760099	1	0.00
29 Nov, 24	18:01:05	8801819228616	1	0.00
29 Nov, 24	18:01:10	8801777760047	1	0.00
29 Nov, 24	18:01:14	8801777760046	1	0.00
29 Nov, 24	20:21:41	8801777743219	1	0.00
29 Nov, 24	20:21:43	8801777743219	1	0.00
29 Nov, 24	20:21:50	8801730356035	1	0.00
29 Nov, 24	20:21:53	8801730356035	1	0.00
29 Nov, 24	20:21:58	8801777760099	1	0.00
29 Nov, 24	20:22:01	8801777760099	1	0.00
29 Nov, 24	20:22:10	8801777760047	1	0.00
29 Nov, 24	20:22:13	8801777760047	1	0.00
29 Nov, 24	20:22:22	8801777760046	1	0.00
29 Nov, 24	20:22:25	8801777760046	1	0.00
29 Nov, 24	21:01:07	8801777760099	1	0.00
29 Nov, 24	21:01:12	8801819228616	1	0.00
29 Nov, 24	21:01:18	8801777760047	1	0.00
29 Nov, 24	21:01:23	8801777760046	1	0.00
30 Nov, 24	12:22:27	8801777743219	1	0.00
30 Nov, 24	12:22:30	8801777743219	1	0.00
30 Nov, 24	12:22:34	8801730356035	1	0.00
30 Nov, 24	12:22:36	8801730356035	1	0.00
30 Nov, 24	12:22:44	8801777760099	1	0.00
30 Nov, 24	12:22:47	8801777760099	1	0.00
30 Nov, 24	12:22:51	8801777760047	1	0.00
30 Nov, 24	12:22:54	8801777760047	1	0.00
30 Nov, 24	12:23:00	8801777760046	1	0.00
30 Nov, 24	12:23:03	8801777760046	1	0.00
30 Nov, 24	15:01:48	8801777760099	1	0.00
30 Nov, 24	15:01:53	8801819228616	1	0.00
30 Nov, 24	15:01:58	8801777760047	1	0.00
30 Nov, 24	15:02:02	8801777760046	1	0.00
30 Nov, 24	18:03:31	8801777760099	1	0.00
30 Nov, 24	18:03:35	8801819228616	1	0.00
30 Nov, 24	18:03:40	8801777760047	1	0.00
30 Nov, 24	18:03:46	8801777760046	1	0.00
30 Nov, 24	20:29:26	8801777743219	1	0.00
30 Nov, 24	20:29:29	8801777743219	1	0.00
30 Nov, 24	20:29:34	8801730356035	1	0.00
30 Nov, 24	20:29:37	8801730356035	1	0.00
30 Nov, 24	20:29:46	8801777760099	1	0.00
30 Nov, 24	20:29:48	8801777760099	1	0.00
30 Nov, 24	20:29:53	8801777760047	1	0.00
30 Nov, 24	20:29:56	8801777760047	1	0.00
30 Nov, 24	20:30:00	8801777760046	1	0.00

Date	Time	No. Called	Duration	BDT
30 Nov, 24	20:30:03	8801777760046	1	0.00
30 Nov, 24	21:05:52	8801777760099	1	0.00
30 Nov, 24	21:06:00	8801819228616	1	0.00
30 Nov, 24	21:06:06	8801777760047	1	0.00
30 Nov, 24	21:06:11	8801777760046	1	0.00
01 Dec, 24	12:10:00	8801777760099	1	0.00
01 Dec, 24	12:10:05	8801819228616	1	0.00
01 Dec, 24	12:10:10	8801777760047	1	0.00
01 Dec, 24	12:10:15	8801777760046	1	0.00
01 Dec, 24	12:46:26	8801777743219	1	0.00
01 Dec, 24	12:46:28	8801777743219	1	0.00
01 Dec, 24	12:46:34	8801730356035	1	0.00
01 Dec, 24	12:46:37	8801730356035	1	0.00
01 Dec, 24	12:46:43	8801777760099	1	0.00
01 Dec, 24	12:46:46	8801777760099	1	0.00
01 Dec, 24	12:46:54	8801777760047	1	0.00
01 Dec, 24	12:46:57	8801777760047	1	0.00
01 Dec, 24	12:47:05	8801777760046	1	0.00
01 Dec, 24	12:47:08	8801777760046	1	0.00
01 Dec, 24	15:09:23	8801777760099	1	0.00
01 Dec, 24	15:09:30	8801819228616	1	0.00
01 Dec, 24	15:09:38	8801777760047	1	0.00
01 Dec, 24	15:09:45	8801777760046	1	0.00
01 Dec, 24	18:03:33	8801777760099	1	0.00
01 Dec, 24	18:03:38	8801819228616	1	0.00
01 Dec, 24	18:03:45	8801777760047	1	0.00
01 Dec, 24	18:03:54	8801777760046	1	0.00
01 Dec, 24	20:27:48	8801777743219	1	0.00
01 Dec, 24	20:27:51	8801777743219	1	0.00
01 Dec, 24	20:28:00	8801730356035	1	0.00
01 Dec, 24	20:28:02	8801730356035	1	0.00
01 Dec, 24	20:28:07	8801777760099	1	0.00
01 Dec, 24	20:28:10	8801777760099	1	0.00
01 Dec, 24	20:28:17	8801777760047	1	0.00
01 Dec, 24	20:28:19	8801777760047	1	0.00
01 Dec, 24	20:28:24	8801777760046	1	0.00
01 Dec, 24	20:28:27	8801777760046	1	0.00
01 Dec, 24	20:59:21	8801777760099	1	0.00
01 Dec, 24	20:59:25	8801819228616	1	0.00
01 Dec, 24	20:59:30	8801777760047	1	0.00
01 Dec, 24	20:59:35	8801777760046	1	0.00
02 Dec, 24	10:28:25	8801787680546	1	0.00
02 Dec, 24	11:59:30	8801777760099	1	0.00
02 Dec, 24	11:59:34	8801819228616	1	0.00
02 Dec, 24	11:59:39	8801777760047	1	0.00
02 Dec, 24	11:59:44	8801777760046	1	0.00



Invoice

Account No. 195112208
Itemised Bill

Mobile No. : 01777760020
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
General SMS				
02 Dec, 24	12:56:12	8801777743219	1	0.00
02 Dec, 24	12:56:15	8801777743219	1	0.00
02 Dec, 24	12:56:19	8801730356035	1	0.00
02 Dec, 24	12:56:22	8801730356035	1	0.00
02 Dec, 24	12:56:27	8801777760099	1	0.00
02 Dec, 24	12:56:30	8801777760099	1	0.00
02 Dec, 24	12:56:37	8801777760047	1	0.00
02 Dec, 24	12:56:39	8801777760047	1	0.00
02 Dec, 24	12:56:46	8801777760046	1	0.00
02 Dec, 24	12:56:49	8801777760046	1	0.00
02 Dec, 24	15:09:26	8801777760099	1	0.00
02 Dec, 24	15:09:31	8801819228616	1	0.00
02 Dec, 24	15:09:36	8801777760047	1	0.00
02 Dec, 24	18:31:37	8801777760099	1	0.00
02 Dec, 24	18:31:45	8801819228616	1	0.00
02 Dec, 24	18:31:51	8801777760047	1	0.00
02 Dec, 24	18:31:56	8801777760046	1	0.00
02 Dec, 24	20:31:37	8801777743219	1	0.00
02 Dec, 24	20:31:39	8801777743219	1	0.00
02 Dec, 24	20:31:45	8801730356035	1	0.00
02 Dec, 24	20:31:48	8801730356035	1	0.00
02 Dec, 24	20:31:54	8801777760099	1	0.00
02 Dec, 24	20:31:57	8801777760099	1	0.00
02 Dec, 24	20:32:06	8801777760047	1	0.00
02 Dec, 24	20:32:08	8801777760047	1	0.00
02 Dec, 24	20:32:15	8801777760046	1	0.00
02 Dec, 24	20:32:19	8801777760046	1	0.00
02 Dec, 24	20:58:52	8801777760099	1	0.00
02 Dec, 24	20:58:57	8801819228616	1	0.00
02 Dec, 24	20:59:02	8801777760047	1	0.00
02 Dec, 24	20:59:07	8801777760046	1	0.00
Total				51.000

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Deputy Director(XEN)Haripur Power Station, BPDB,Narayangonj
Narayangonj

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2572426**

Mobile Number: 01777760021
Invoice No: B1-97628522_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	500.07	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	500.07	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

PD (Additional CE), Office of Member P&DMoheshkhali 2 X 600 -700
MW ASCCPPWAPDA Building(1st floor), Motijheel C/ADhaka
Dhaka

Local Bill - Account No: **2572764**

Mobile Number: 01777760022
Invoice No: B1-97345306_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	3,157.61	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	3,157.61	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Directorate of Personnel WAPDA Building (4th Floor) Motijheel
C/A, Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2609577**

Mobile Number: 01777760023
Invoice No: B1-97726299_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	99.83	BDT
Total Due :	99.83	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:28:04	0:00:00	23.83
GP-Others	0:41:09	0:00:00	33.58
CUG	0:19:55	0:00:00	9.73
VAS			
EDGE/3G Browsing & Content	4.82 MB	0.13 MB	4.69
Value Added Tax (VAT) (a)			12.92
Data (15%)			0.84
Non Data (15%)			12.08
Supplementary Duty (SD) (b)			14.36
Data (20%)			0.94
Non Data (20%)			13.42
Surcharge(SC) (1%) (c)			0.72
Total Usage -Data (d)			4.69
Total Usage -Non Data (e)			67.14
Total Current Charges: (a+b+c+d+e)			99.83
Total TAX (SD & Total VAT) (a+b)			27.28

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

. BANGLADESH POWER DEVELOPMENT

Wapda Building, Motijheel C/A .0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **207586928**

Mobile Number: 01777760024
Invoice No: B1-97328782_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	185.02	BDT
Payments :	370.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	423.02	BDT
Total Due :	238.04	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:00:26	0:00:00	48.70
GP-Others	5:06:11	0:00:00	240.96
CUG	0:23:45	0:00:00	12.19
SMS			
General SMS	5.00	0.00	2.50
Value Added Tax (VAT) (a)			54.77
Data (15%)			0.00
Non Data (15%)			54.77
Supplementary Duty (SD) (b)			60.86
Data (20%)			0.00
Non Data (20%)			60.86
Surcharge(SC) (1%) (c)			3.04
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			304.35
Total Current Charges: (a+b+c+d+e)			423.02
Total TAX (SD & Total VAT) (a+b)			115.63

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Company . .

Deputy Director RTC Rajshahi .
Rajshahi 6000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2610758**

Mobile Number: 01777760025
Invoice No: B1-97436202_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	358.32	BDT
Payments :	359.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	340.15	BDT
Total Due :	339.47	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:21:32	0:00:00	67.91
GP-Others	3:17:21	0:00:00	160.21
CUG	0:21:03	0:00:00	10.40
SMS			
General SMS	3.00	0.00	1.50
VAS			
EDGE/3G Browsing & Content	5.25 MB	0.54 MB	4.71
Value Added Tax (VAT) (a)			44.04
Data (15%)			0.85
Non Data (15%)			43.19
Supplementary Duty (SD) (b)			48.93
Data (20%)			0.94
Non Data (20%)			47.99
Surcharge(SC) (1%) (c)			2.45
Total Usage -Data (d)			4.71
Total Usage -Non Data (e)			240.02
Total Current Charges: (a+b+c+d+e)			340.15
Total TAX (SD & Total VAT) (a+b)			92.97

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Executive Engineer-2 Office of Project Director

Executive Engineer-2 Office of Project Director Sikolbaha 225 MW
Dual-Fuel CCPP Construction Project, 1, Abdul goni road Biddyt
Bhaban (5th flr), Room#625(N) Dhaka
Dhaka

Local Bill - Account No: **2621012**

Mobile Number: 01777760026
Invoice No: B1-97588362_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	511.84	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	511.84	BDT
Payment Due Date :	17 Dec, 24	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Office of Chairman

Office of Chairman WAPDA Building (1st floor) Motijheel C/ADhaka
1000
Dhaka 1000

Local Bill - Account No: **176957471**

Mobile Number: 01777760027
Invoice No: B1-97685889_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	8,628.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	8,628.00	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

DIRECTOR, PROJECT PLANNING, BPDB

Chief Engineer, ServicesBidyut Bhaban (3rd Floor)1 Abdul Goni
Road,Dhaka 1000
Dhaka 1000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **184736167**

Mobile Number: 01777760028
Invoice No: B1-97616344_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,484.08	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	2,484.08	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

User: Superentending Engineer .

User: Superentending Engineer .Chittagong 0000
Chittagong 0000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 190002555

Mobile Number: 01777760029
Invoice No: B1-97662093_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,096.66	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	191.55	BDT
Total Due :	2,288.21	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:52:57	0:00:00	40.73
GP-Others	1:00:47	0:00:00	47.84
CUG	1:42:20	0:00:00	48.24
SMS			
General SMS	2.00	0.00	1.00
Value Added Tax (VAT) (a)			24.80
Data (15%)			0.00
Non Data (15%)			24.80
Supplementary Duty (SD) (b)			27.56
Data (20%)			0.00
Non Data (20%)			27.56
Surcharge(SC) (1%) (c)			1.38
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			137.81
Total Current Charges: (a+b+c+d+e)			191.55
Total TAX (SD & Total VAT) (a+b)			52.36

VAT, SD & Surcharge Paid at Source Where Applicable.

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Invoice

Account No. 190002555

Itemised Bill

Mobile No. : 01777760029

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT
GP-GP				
03 Nov, 24	14:46:18	01712087989	00:00:22	0.37
12 Nov, 24	20:00:52	01712788816	00:00:27	0.37
13 Nov, 24	14:37:35	01711580575	00:00:54	0.75
14 Nov, 24	09:09:55	01734199673	00:01:08	0.87
17 Nov, 24	20:33:29	01713105545	00:28:58	21.75
17 Nov, 24	22:04:54	01706911154	00:01:33	1.25
17 Nov, 24	22:18:07	01706911154	00:00:11	0.25
18 Nov, 24	17:30:44	01713105545	00:00:12	0.25
19 Nov, 24	20:33:51	01713105545	00:05:31	4.25
21 Nov, 24	18:10:04	01754545309	00:00:59	0.75
24 Nov, 24	10:54:46	01756974858	00:00:17	0.25
25 Nov, 24	09:46:32	01711307256	00:03:49	2.87
25 Nov, 24	18:45:15	01715232224	00:00:50	0.62
25 Nov, 24	18:50:21	01711307256	00:01:33	1.25
25 Nov, 24	19:04:06	01715249400	00:00:38	0.50
25 Nov, 24	19:14:22	01739178899	00:03:47	2.87
26 Nov, 24	16:07:16	01715249400	00:00:39	0.50
26 Nov, 24	16:08:14	01715249400	00:00:15	0.25
26 Nov, 24	18:45:51	01309104291	00:00:36	0.50
27 Nov, 24	08:43:01	01309104291	00:00:18	0.25
Total				40.733

GP-Others

12 Nov, 24	17:48:00	01888300280	00:00:27	0.37
12 Nov, 24	19:18:41	01813248877	00:00:19	0.25
15 Nov, 24	11:46:10	01827242070	00:01:03	0.87
18 Nov, 24	14:20:26	02333312200	00:00:24	0.37
19 Nov, 24	14:16:36	01813248877	00:00:19	0.25
19 Nov, 24	15:01:27	01813248877	00:00:10	0.12
20 Nov, 24	21:13:50	01602786105	00:05:23	4.12
20 Nov, 24	21:22:31	01819784443	00:01:22	1.12
20 Nov, 24	21:26:11	01834802482	00:00:13	0.25
20 Nov, 24	21:37:56	01819784443	00:11:28	8.62
21 Nov, 24	11:39:54	01819229808	00:02:36	2.00
21 Nov, 24	14:47:21	01988801220	00:10:24	7.87
21 Nov, 24	14:58:07	01819313737	00:00:18	0.25
21 Nov, 24	15:15:58	01819313737	00:00:22	0.37
21 Nov, 24	17:42:02	01975009988	00:00:43	0.62
21 Nov, 24	20:15:03	01602786105	00:04:06	3.12
21 Nov, 24	22:05:16	01817318350	00:04:57	3.75
22 Nov, 24	08:51:26	01813248877	00:00:11	0.25
22 Nov, 24	15:29:06	01813248877	00:00:06	0.12
24 Nov, 24	08:54:30	01819802980	00:00:34	0.50
24 Nov, 24	11:01:09	01813248877	00:00:08	0.12
25 Nov, 24	09:35:25	01675351724	00:00:20	0.25

Date	Time	No. Called	Duration	BDT
25 Nov, 24	10:58:12	01813248877	00:00:12	0.25
25 Nov, 24	14:04:12	01813248877	00:00:28	0.37
26 Nov, 24	15:12:40	01819313737	00:02:26	1.87
26 Nov, 24	15:31:01	01819313737	00:01:52	1.50
26 Nov, 24	17:22:45	01819313737	00:02:24	1.87
27 Nov, 24	08:40:57	01819313737	00:00:17	0.25
27 Nov, 24	13:35:24	01819616094	00:00:28	0.37
28 Nov, 24	07:11:32	01813248877	00:00:32	0.50
28 Nov, 24	08:45:46	01813248877	00:00:17	0.25
28 Nov, 24	09:31:00	01864135012	00:00:21	0.37
28 Nov, 24	09:49:07	01864135012	00:00:42	0.62
28 Nov, 24	12:06:17	01819313737	00:00:27	0.37
28 Nov, 24	12:08:31	01830110362	00:00:35	0.50
28 Nov, 24	16:06:34	01819802980	00:00:54	0.75
29 Nov, 24	12:05:39	01819313737	00:02:01	1.62
30 Nov, 24	10:40:52	01819616094	00:00:20	0.25
30 Nov, 24	17:13:17	01864135012	00:00:30	0.37
01 Dec, 24	21:47:00	01813248877	00:00:08	0.12
Total				47.840

CUG

03 Nov, 24	12:38:18	01709641891	00:00:35	0.30
04 Nov, 24	12:06:28	01755583010	00:00:05	0.07
04 Nov, 24	12:07:28	01755583001	00:00:28	0.22
12 Nov, 24	13:29:06	01755583004	00:01:53	0.90
12 Nov, 24	19:57:38	01755583036	00:00:18	0.15
13 Nov, 24	14:39:23	01709641977	00:00:55	0.45
17 Nov, 24	18:42:26	01709641950	00:00:15	0.15
18 Nov, 24	10:45:30	01755583007	00:00:29	0.22
18 Nov, 24	12:37:06	01755583001	00:06:56	3.15
18 Nov, 24	13:54:03	01755582457	00:00:22	0.22
18 Nov, 24	13:55:01	01755582459	00:00:47	0.37
18 Nov, 24	14:03:31	01755582457	00:00:28	0.22
18 Nov, 24	14:56:21	01755582457	00:00:15	0.15
18 Nov, 24	16:14:46	01755607963	00:01:10	0.52
18 Nov, 24	16:23:06	01730001212	00:04:45	2.17
18 Nov, 24	17:02:43	01730001212	00:00:12	0.15
18 Nov, 24	17:09:36	01730001212	00:00:15	0.15
19 Nov, 24	11:00:36	01755583008	00:00:57	0.45
19 Nov, 24	11:02:30	01755583003	00:00:39	0.30
19 Nov, 24	11:35:23	01755582457	00:00:20	0.15
19 Nov, 24	11:36:34	01755582459	00:00:11	0.15
19 Nov, 24	12:58:49	01755607963	00:00:31	0.30
19 Nov, 24	17:40:59	01713850013	00:02:27	1.12
19 Nov, 24	17:54:01	01755583002	00:00:30	0.22
21 Nov, 24	10:45:57	01755583008	00:01:24	0.67



Invoice

Account No. 190002555
Itemised Bill

Mobile No. : 01777760029
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
CUG				
21 Nov, 24	12:00:48	01709641941	00:03:33	1.65
21 Nov, 24	13:07:38	01755583025	00:00:20	0.15
21 Nov, 24	13:29:46	01755607963	00:03:48	1.72
21 Nov, 24	13:51:22	01755607963	00:00:06	0.07
21 Nov, 24	14:36:30	01755583002	00:01:23	0.67
21 Nov, 24	16:08:15	01755607963	00:02:51	1.35
21 Nov, 24	16:12:06	01755582457	00:00:32	0.30
21 Nov, 24	22:03:54	01755583000	00:01:02	0.52
23 Nov, 24	09:47:51	01755583006	00:00:35	0.30
23 Nov, 24	13:53:02	01713850045	00:00:45	0.37
24 Nov, 24	10:53:01	01755583001	00:01:22	0.67
25 Nov, 24	10:29:26	01755583036	00:00:52	0.45
25 Nov, 24	10:42:21	01755583010	00:04:55	2.25
25 Nov, 24	10:47:47	01755583009	00:01:44	0.82
25 Nov, 24	10:50:26	01755583003	00:01:48	0.82
25 Nov, 24	11:00:25	01755583036	00:00:28	0.22
25 Nov, 24	11:03:39	01755583036	00:00:15	0.15
25 Nov, 24	15:41:17	01713850022	00:01:20	0.60
25 Nov, 24	17:49:58	01755583000	00:00:49	0.37
25 Nov, 24	17:51:38	01755607968	00:00:15	0.15
25 Nov, 24	17:57:33	01755607968	00:01:16	0.60
26 Nov, 24	10:02:09	01713850045	00:01:27	0.67
26 Nov, 24	11:22:06	01755583002	00:01:32	0.75
26 Nov, 24	13:52:01	01755583006	00:00:51	0.45
26 Nov, 24	14:24:49	01755583004	00:06:26	2.92
26 Nov, 24	15:09:33	01755583004	00:00:40	0.30
26 Nov, 24	17:04:25	01755583002	00:00:26	0.22
27 Nov, 24	10:07:41	01755583004	00:00:18	0.15
27 Nov, 24	10:08:37	01755583001	00:01:04	0.52
27 Nov, 24	11:34:44	01755583006	00:01:06	0.52
27 Nov, 24	11:57:46	01755581389	00:00:30	0.22
28 Nov, 24	08:59:04	01713850045	00:00:11	0.15
28 Nov, 24	12:17:27	01755583004	00:01:27	0.67
28 Nov, 24	15:33:26	01708168866	00:01:15	0.60
28 Nov, 24	15:49:30	01777760034	00:00:11	0.15
30 Nov, 24	10:10:27	01755583001	00:00:50	0.37
30 Nov, 24	20:41:47	01755581389	00:04:43	2.17
01 Dec, 24	10:53:45	01755583025	00:09:19	4.20
01 Dec, 24	13:39:08	01755583003	00:01:07	0.52
01 Dec, 24	15:36:02	01755583001	00:02:25	1.12
01 Dec, 24	15:39:38	01755583006	00:02:09	0.97
01 Dec, 24	15:42:31	01755583003	00:00:30	0.22
01 Dec, 24	15:43:38	01755583004	00:01:07	0.52
01 Dec, 24	15:45:23	01755583002	00:02:47	1.27
02 Dec, 24	10:40:29	01755583008	00:00:15	0.15

Date	Time	No. Called	Duration	BDT
02 Dec, 24	12:19:37	01708168864	00:02:38	1.20
Total				48.241
General SMS				
12 Nov, 24	16:56:39	8801706566743	1	0.50
24 Nov, 24	08:57:10	8801819802980	1.00	0.50
Total				1.000



Business Postpaid

Details of Service Recipient:

Office of Project Director Pr-Payment Metering

Office of Project Director Pr-Payment Metering ProjectBiddyt
Bhaban(11th floor)Room No. 1213(N), BPDB1, Abdul goni roadDhaka
0000
Dhaka 0000

Local Bill - Account No: **179688803**

Mobile Number: 01777760030
Invoice No: B1-97311202_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	632.24	BDT
Payments :	632.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	594.69	BDT
Total Due :	594.93	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0350A0153600000030053714			386.43
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:19:46	2:06:20	14.87
GP-Others	3:58:28	3:43:40	26.46
CUG	0:00:08	0:00:00	0.07
VAS			
EDGE/3G Browsing & Content	10751.08 MB	10751.15 MB	0.00
Value Added Tax (VAT) (a)			77.01
Data (15%)			0.00
Non Data (15%)			77.01
Supplementary Duty (SD) (b)			85.56
Data (20%)			0.00
Non Data (20%)			85.56
Surcharge(SC) (1%) (c)			4.28
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			427.83
Total Current Charges: (a+b+c+d+e)			594.69
Total TAX (SD & Total VAT) (a+b)			162.57

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB .

Dhaka Computer Center, Wapda Building (4th Floor), Motijheel .1000
Dhaka
Dhaka 1000

Local Bill - Account No: **185090848**

Mobile Number: 01777760031
Invoice No: B1-97254722_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	2,177.15	BDT
Payments :	1,112.17	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,112.00	BDT
Total Due :	2,176.98	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			800.00
VAS			
EDGE/3G Browsing & Content	25468.41 MB	25468.43 MB	0.00
Value Added Tax (VAT) (a)			144.00
Data (15%)			144.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			160.00
Data (20%)			160.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			8.00
Total Usage -Data (d)			800.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			1,112.00
Total TAX (SD & Total VAT) (a+b)			304.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

BPDB .

Dhaka Computer Center, Wapda Building (4th Floor), Motijheel .1000
Dhaka
Dhaka 1000

Local Bill - Account No: **185090850**

Mobile Number: 01777760032
Invoice No: B1-97371687_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	1,295.97	BDT
Payments :	798.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	798.00	BDT
Total Due :	1,295.97	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			574.10
VAS			
EDGE/3G Browsing & Content	23455.18 MB	23455.21 MB	0.00
Value Added Tax (VAT) (a)			103.34
Data (15%)			103.34
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			114.82
Data (20%)			114.82
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			5.74
Total Usage -Data (d)			574.10
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			798.00
Total TAX (SD & Total VAT) (a+b)			218.16

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB .

Dhaka Computer Center, Wapda Building (4th Floor), Motijheel .1000
Dhaka
Dhaka 1000

Local Bill - Account No: **185090852**

Mobile Number: 01777760033
Invoice No: B1-97532158_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	3,471.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	3,471.00	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB .

Dhaka Computer Center, Wapda Building (4th Floor), Motijheel .1000
Dhaka
Dhaka 1000

Local Bill - Account No: **190002556**

Mobile Number: 01777760034
Invoice No: B1-97606642_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	40,985.33	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	756.40	BDT
Remaining Advance Amount:	40,228.93	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			358.99
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:06:26	0:00:10	53.57
GP-Others	0:58:55	0:00:00	46.59
CUG	2:50:12	0:00:00	80.40
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	117.11 MB	112.98 MB	4.14
Value Added Tax (VAT) (a)			97.94
Data (15%)			65.36
Non Data (15%)			32.58
Supplementary Duty (SD) (b)			108.83
Data (20%)			72.63
Non Data (20%)			36.20
Surcharge(SC) (1%) (c)			5.44
Total Usage -Data (d)			363.13
Total Usage -Non Data (e)			181.06
Total Current Charges: (a+b+c+d+e)			756.40
Total TAX (SD & Total VAT) (a+b)			206.77

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

User:Executive Engineer .

User:Executive Engineer .Chittagong 0000
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **190002558**

Mobile Number: 01777760036
Invoice No: B1-97475051_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,250.56	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	2,250.56	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BANGLADESH POWER DEVELOPMENT

DD (Accounts), O & M Circle, BograBiddyut Bhaban (1st Floor),
BPDB, Bogra 0000
Bogra 0000

Local Bill - Account No: **184576561**

Mobile Number: 01777760037
Invoice No: B1-97502418_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	4,000.16	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	4,000.16	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Addl Director, Office of The Contact and

Biddyt Bhaban(12th floor), 1 Abdul Gani Road, .0000 Dhaka
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194523874**

Mobile Number: 01777760038
Invoice No: B1-97213983_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	175.73	BDT
Payments :	65.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	152.72	BDT
Total Due :	263.45	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:37:35	0:00:00	29.97
GP-Others	1:31:46	0:00:00	71.58
CUG	0:18:02	0:00:00	8.32
Value Added Tax (VAT) (a)			19.77
Data (15%)			0.00
Non Data (15%)			19.77
Supplementary Duty (SD) (b)			21.97
Data (20%)			0.00
Non Data (20%)			21.97
Surcharge(SC) (1%) (c)			1.10
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			109.87
Total Current Charges: (a+b+c+d+e)			152.72
Total TAX (SD & Total VAT) (a+b)			41.74

VAT, SD & Surcharge Paid at Source Where Applicable.

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If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

BPDB .

100 MW Control Room(Baghabari Power Station) .0000 Sirajganj
Sirajganj 0000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 195112210

Mobile Number: 01777760039
Invoice No: B1-97426406_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	19.03	BDT
Payments :	50.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	89.87	BDT
Total Due :	20.84	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:54:21	0:00:00	43.59
GP-Others	0:23:31	0:00:00	17.75
CUG	0:04:27	0:00:00	2.32
SMS			
General SMS	2.00	0.00	1.00
Value Added Tax (VAT) (a)			11.64
Data (15%)			0.00
Non Data (15%)			11.64
Supplementary Duty (SD) (b)			12.93
Data (20%)			0.00
Non Data (20%)			12.93
Surcharge(SC) (1%) (c)			0.65
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			64.66
Total Current Charges: (a+b+c+d+e)			89.87
Total TAX (SD & Total VAT) (a+b)			24.57

VAT, SD & Surcharge Paid at Source Where Applicable.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 195112210
Itemised Bill

Mobile No. : 01777760039
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT
GP-GP				
05 Nov, 24	08:35:53	01723583777	00:00:26	0.37
05 Nov, 24	10:21:04	01711839738	00:01:41	1.37
05 Nov, 24	12:13:06	01723583777	00:00:11	0.25
06 Nov, 24	11:05:41	01723583777	00:05:13	4.00
06 Nov, 24	11:12:59	01723583777	00:01:44	1.37
06 Nov, 24	11:18:17	01723583777	00:00:26	0.37
10 Nov, 24	10:38:39	01736938483	00:00:09	0.12
10 Nov, 24	10:39:26	01729388738	00:00:32	0.50
10 Nov, 24	17:18:57	01743129057	00:00:26	0.37
11 Nov, 24	17:04:16	01712590243	00:00:47	0.62
11 Nov, 24	17:10:29	01719405976	00:01:01	0.87
12 Nov, 24	12:37:04	01736938483	00:00:17	0.25
12 Nov, 24	12:37:49	01710505627	00:01:08	0.87
12 Nov, 24	16:06:46	01771710486	00:01:12	1.00
14 Nov, 24	10:55:30	01722610197	00:00:37	0.50
14 Nov, 24	11:05:48	01720533762	00:00:13	0.25
14 Nov, 24	11:33:45	01724042622	00:00:06	0.12
18 Nov, 24	14:18:44	01718541414	00:01:17	1.00
18 Nov, 24	14:55:41	01718541414	00:00:59	0.75
19 Nov, 24	10:24:12	01719456693	00:01:53	1.50
19 Nov, 24	11:06:36	01727866146	00:00:36	0.50
20 Nov, 24	10:59:56	01723913498	00:01:34	1.25
20 Nov, 24	11:02:59	01722610197	00:00:53	0.75
21 Nov, 24	13:06:13	01723583777	00:00:51	0.75
22 Nov, 24	19:47:54	01710135538	00:03:01	2.37
22 Nov, 24	19:52:29	01743129057	00:01:18	1.00
22 Nov, 24	19:56:51	01710135538	00:00:29	0.37
22 Nov, 24	19:57:58	01710135538	00:00:15	0.25
24 Nov, 24	12:02:07	01743129057	00:00:21	0.37
24 Nov, 24	13:34:00	01712617239	00:00:13	0.25
25 Nov, 24	22:13:43	01722610197	00:00:20	0.25
27 Nov, 24	10:13:11	01723583777	00:00:28	0.37
27 Nov, 24	10:41:14	01723913498	00:00:11	0.25
27 Nov, 24	10:42:30	01738115535	00:00:14	0.25
27 Nov, 24	10:43:15	01723913498	00:00:35	0.50
27 Nov, 24	14:25:02	01716662689	00:01:04	0.87
27 Nov, 24	14:40:30	01723583777	00:05:18	4.00
27 Nov, 24	14:51:45	01722610197	00:04:26	3.37
27 Nov, 24	15:20:32	01782589614	00:00:32	0.50
27 Nov, 24	16:32:03	01738115535	00:00:24	0.37
29 Nov, 24	15:07:35	01767576086	00:09:13	7.00
30 Nov, 24	12:21:34	01727866146	00:00:23	0.37
30 Nov, 24	12:50:43	01767576086	00:00:07	0.12
30 Nov, 24	13:35:48	01712617239	00:01:17	1.00

Date	Time	No. Called	Duration	BDT
Total				43.594
GP-Others				
04 Nov, 24	19:43:59	01911095048	00:01:00	0.75
19 Nov, 24	10:48:23	09643717171	00:15:14	11.50
21 Nov, 24	12:04:42	09643717171	00:03:48	2.87
27 Nov, 24	14:47:12	01821183480	00:03:29	2.62
Total				17.747
CUG				
10 Nov, 24	10:41:15	01777760046	00:00:18	0.15
14 Nov, 24	11:38:53	01777760020	00:00:31	0.30
14 Nov, 24	11:44:01	01777760020	00:00:14	0.15
14 Nov, 24	11:46:40	01777760020	00:00:23	0.22
14 Nov, 24	11:51:52	01777760020	00:00:16	0.15
14 Nov, 24	12:14:59	01777760020	00:00:19	0.15
14 Nov, 24	12:18:30	01777760020	00:00:21	0.22
14 Nov, 24	12:34:27	01777760020	00:00:08	0.07
22 Nov, 24	19:54:26	01777760046	00:01:57	0.90
Total				2.318
General SMS				
18 Nov, 24	22:33:27	8801617411807	1.00	0.50
18 Nov, 24	22:35:00	8801709641932	1	0.50
Total				1.000



Business Postpaid

Details of Service Recipient:

Project Director

Sahajibazar Project, 11th Floor, Bidyut Bhaban, 1, Abdul Gani Road
Motijheel 0000 Dhaka
Dhaka 0000

Local Bill - Account No: **188388745**

Mobile Number: 01777760040
Invoice No: B1-97269630_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	6,413.32	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	6,413.32	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Mr. Bangladesh Power Development Board

XEN, Office of the System Protection & Testing Commissioning .
Chittagong 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **189917743**

Mobile Number: 01777760041
Invoice No: B1-97363260_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	284.97	BDT
Payments :	430.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	451.55	BDT
Total Due :	306.52	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			142.44
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:01:02	0:00:00	99.26
GP-Others	1:37:47	0:00:00	78.05
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	3914.72 MB	3910.67 MB	4.12
Value Added Tax (VAT) (a)			58.47
Data (15%)			26.38
Non Data (15%)			32.09
Supplementary Duty (SD) (b)			64.96
Data (20%)			29.31
Non Data (20%)			35.65
Surcharge(SC) (1%) (c)			3.25
Total Usage -Data (d)			146.55
Total Usage -Non Data (e)			178.32
Total Current Charges: (a+b+c+d+e)			451.55
Total TAX (SD & Total VAT) (a+b)			123.43

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

BPDB .

DM(Operation-2) 3-4 Unit,Ghorashal Power Station Palash0000
Narsingdi
Narsingdi 0000

Local Bill - Account No: **194246762**

Mobile Number: 01777760042
Invoice No: B1-97252440_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	999.97	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	999.97	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BPDB .

DM(Operation) 5-6 Unit,Ghorashal Power Station Palash0000
Narsingdi
Narsingdi 0000

Local Bill - Account No: **194246914**

Mobile Number: 01777760043
Invoice No: B1-97411447_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	722.51	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	431.53	BDT
Total Due :	1,154.04	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:32:34	0:00:30	170.34
GP-Others	2:38:49	0:00:00	130.22
CUG	0:09:12	0:00:00	4.42
SMS			
General SMS	11.00	0.00	5.50
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			55.87
Data (15%)			0.00
Non Data (15%)			55.87
Supplementary Duty (SD) (b)			62.08
Data (20%)			0.00
Non Data (20%)			62.08
Surcharge(SC) (1%) (c)			3.10
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			310.48
Total Current Charges: (a+b+c+d+e)			431.53
Total TAX (SD & Total VAT) (a+b)			117.95

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

BPDB .

Dhaka Computer Center, Wapda Building (4th Floor), Motijheel .1000
Dhaka
Dhaka 1000

Local Bill - Account No: **188388747**

Mobile Number: 01777760044
Invoice No: B1-97502736_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	6,818.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	6,818.00	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Additional Project Director bibiyana-III 400MW

Combined Cycle Power Station, Bidyut bhaban (11th flr), 1 Abdul Gani
Road 1000 Dhaka
Dhaka 1000

Local Bill - Account No: **193143184**

Mobile Number: 01777760045
Invoice No: B1-97429930_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	2,739.48	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	2,739.48	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer

Operation (Baghabari Power Station) .0000 Sirajganj
Sirajganj 0000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 195112212

Mobile Number: 01777760046
Invoice No: B1-97775210_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	553.62	BDT
Payments :	600.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	563.88	BDT
Total Due :	517.50	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYOB_FLPVP0500Z00000000000030034600			248.92
CRMMYOB_FLPVP0150Z00000000000007011700			84.17
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	11:16:44	10:24:20	62.47
GP-Others	0:29:05	0:28:10	2.87
CUG	0:11:32	0:00:00	5.25
SMS			
General SMS	5.00	0.00	2.00
Value Added Tax (VAT) (a)			73.02
Data (15%)			0.00
Non Data (15%)			73.02
Supplementary Duty (SD) (b)			81.13
Data (20%)			0.00
Non Data (20%)			81.13
Surcharge(SC) (1%) (c)			4.06
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			405.67
Total Current Charges: (a+b+c+d+e)			563.88
Total TAX (SD & Total VAT) (a+b)			154.15

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 195112212

Itemised Bill

Mobile No. : 01777760046

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					06 Nov, 24	10:21:14	01792404334	00:01:35	0.00
03 Nov, 24	07:19:53	01792404334	00:00:59	0.75	06 Nov, 24	10:47:06	01719456693	00:00:26	0.00
03 Nov, 24	08:07:12	01792404334	00:00:49	0.62	06 Nov, 24	12:27:16	01743129057	00:00:28	0.00
03 Nov, 24	09:57:27	01705214720	00:01:14	1.00	06 Nov, 24	12:42:42	01719456693	00:00:27	0.00
03 Nov, 24	13:04:47	01776513303	00:01:37	1.25	06 Nov, 24	14:18:23	01703021392	00:00:08	0.00
03 Nov, 24	13:27:56	01705214720	00:00:13	0.25	06 Nov, 24	14:45:15	01772405456	00:00:20	0.00
03 Nov, 24	13:29:47	01719405976	00:00:39	0.50	06 Nov, 24	14:48:34	01719456693	00:00:53	0.00
03 Nov, 24	14:09:40	01792404334	00:03:07	2.37	06 Nov, 24	14:50:00	01719456693	00:00:48	0.00
03 Nov, 24	18:05:46	01792404334	00:03:13	2.50	06 Nov, 24	14:53:46	01792404334	00:01:32	0.00
03 Nov, 24	20:20:58	01792404334	00:04:04	3.12	06 Nov, 24	15:13:42	01792404334	00:00:49	0.00
03 Nov, 24	21:19:49	01711146698	00:00:27	0.37	06 Nov, 24	16:00:53	01719456693	00:00:26	0.00
03 Nov, 24	22:49:24	01792404334	00:07:31	5.75	06 Nov, 24	16:04:07	01719456693	00:00:09	0.00
04 Nov, 24	07:20:30	01792404334	00:01:06	0.87	06 Nov, 24	17:02:06	01777760099	00:01:20	0.00
04 Nov, 24	13:51:03	01705214720	00:01:29	1.12	06 Nov, 24	17:09:25	01705214720	00:00:49	0.00
04 Nov, 24	13:58:47	01792404334	00:01:03	0.87	06 Nov, 24	17:32:45	01792404334	00:01:03	0.00
04 Nov, 24	14:00:18	01716478235	00:00:47	0.62	06 Nov, 24	17:36:31	01743129057	00:00:45	0.00
04 Nov, 24	14:02:16	01705214720	00:00:03	0.12	06 Nov, 24	17:39:20	01792404334	00:01:09	0.00
04 Nov, 24	14:03:50	01705214720	00:01:49	1.37	06 Nov, 24	17:43:21	01792404334	00:02:43	0.00
04 Nov, 24	15:07:31	01792404334	00:04:24	3.37	06 Nov, 24	17:55:05	01705214720	00:00:29	0.00
04 Nov, 24	15:41:05	01797606516	00:00:12	0.25	06 Nov, 24	18:34:28	01792404334	00:02:08	0.00
04 Nov, 24	16:17:43	01717730409	00:00:37	0.50	06 Nov, 24	20:28:38	01792404334	00:01:53	0.00
04 Nov, 24	18:43:19	01792404334	00:00:11	0.25	06 Nov, 24	23:00:34	01792404334	00:10:33	0.00
04 Nov, 24	18:44:00	01717730409	00:00:01	0.12	07 Nov, 24	07:31:56	01792404334	00:00:42	0.00
04 Nov, 24	18:44:31	01792404334	00:02:24	1.87	07 Nov, 24	10:09:59	01703021392	00:00:20	0.00
04 Nov, 24	20:49:28	01792404334	00:01:13	1.00	07 Nov, 24	10:16:59	01727866146	00:00:53	0.00
04 Nov, 24	21:28:08	01703021392	00:00:27	0.37	07 Nov, 24	11:01:43	01725899595	00:00:10	0.00
04 Nov, 24	21:53:06	01703021392	00:00:13	0.25	07 Nov, 24	12:36:23	01703021392	00:00:28	0.00
04 Nov, 24	23:19:15	01792404334	00:03:39	2.75	07 Nov, 24	13:44:01	01792404334	00:03:43	0.00
05 Nov, 24	08:06:36	01792404334	00:01:43	1.37	07 Nov, 24	13:51:52	01723913498	00:01:04	0.00
05 Nov, 24	10:02:04	01719929050	00:00:15	0.25	07 Nov, 24	13:54:09	01705214720	00:00:53	0.00
05 Nov, 24	11:40:11	01727866146	00:00:23	0.37	07 Nov, 24	14:00:39	01776971240	00:00:04	0.00
05 Nov, 24	13:13:43	01715216729	00:00:46	0.00	07 Nov, 24	14:01:48	01776971240	00:00:27	0.00
05 Nov, 24	13:24:50	01792404334	00:00:43	0.00	07 Nov, 24	14:09:42	01723913498	00:01:00	0.00
05 Nov, 24	14:57:29	01792404334	00:04:02	0.00	07 Nov, 24	15:04:40	01792404334	00:01:29	0.00
05 Nov, 24	15:35:20	01715216729	00:00:23	0.00	07 Nov, 24	15:19:42	01717730409	00:00:24	0.00
05 Nov, 24	16:04:09	01792404334	00:00:22	0.00	07 Nov, 24	16:46:51	01792404334	00:00:10	0.00
05 Nov, 24	16:29:57	01792404334	00:01:00	0.00	07 Nov, 24	16:47:47	01792404334	00:00:31	0.00
05 Nov, 24	17:45:33	01792404334	00:01:32	0.00	07 Nov, 24	17:27:08	01705214720	00:01:04	0.00
05 Nov, 24	18:12:17	01719456693	00:00:27	0.00	07 Nov, 24	17:51:16	01792404334	00:00:23	0.00
05 Nov, 24	19:55:24	01792404334	00:05:45	0.00	07 Nov, 24	18:09:47	01792404334	00:00:35	0.00
05 Nov, 24	23:00:33	01792404334	00:04:35	0.00	07 Nov, 24	20:03:47	01792404334	00:00:18	0.00
06 Nov, 24	07:40:09	01792404334	00:01:41	0.00	07 Nov, 24	20:12:25	01792404334	00:00:22	0.00
06 Nov, 24	08:42:46	01719456693	00:01:19	0.00	08 Nov, 24	08:15:25	01792404334	00:00:13	0.00
06 Nov, 24	10:11:47	01717730409	00:00:13	0.00	08 Nov, 24	09:03:28	01725638850	00:00:25	0.00
06 Nov, 24	10:13:04	01717730409	00:00:34	0.00	08 Nov, 24	14:05:15	01747262382	00:00:17	0.00



Invoice

Account No. 195112212
Itemised Bill

Mobile No. : 01777760046
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
08 Nov, 24	15:07:27	01747262382	00:00:09	0.00
08 Nov, 24	18:09:27	01777760099	00:05:41	0.00
08 Nov, 24	18:52:09	01777760099	00:01:11	0.00
08 Nov, 24	21:42:20	01747262382	00:01:20	0.00
08 Nov, 24	21:53:42	01747262382	00:00:52	0.00
09 Nov, 24	09:30:45	01747262382	00:00:22	0.00
09 Nov, 24	10:11:55	01717730409	00:00:22	0.00
09 Nov, 24	10:19:53	01747262382	00:00:54	0.00
09 Nov, 24	10:33:33	01747262382	00:00:15	0.00
09 Nov, 24	11:22:47	01747262382	00:00:41	0.00
09 Nov, 24	11:27:08	01792404334	00:00:40	0.00
09 Nov, 24	11:48:38	01743129057	00:00:38	0.00
09 Nov, 24	15:20:27	01747262382	00:00:40	0.00
09 Nov, 24	16:32:23	01747262382	00:01:09	0.00
09 Nov, 24	17:26:05	01751483835	00:00:20	0.00
09 Nov, 24	17:27:43	01711595126	00:01:23	0.00
09 Nov, 24	18:25:45	01705214720	00:00:58	0.00
09 Nov, 24	19:13:58	01711595126	00:01:06	0.00
09 Nov, 24	21:22:50	01792404334	00:00:55	0.00
09 Nov, 24	23:00:17	01772405456	00:00:11	0.00
09 Nov, 24	23:00:41	01792404334	00:01:33	0.00
09 Nov, 24	23:23:01	01772405456	00:00:21	0.00
10 Nov, 24	08:02:56	01792404334	00:01:17	0.00
10 Nov, 24	10:20:32	01792404334	00:00:26	0.00
10 Nov, 24	10:37:54	01792404334	00:00:22	0.00
10 Nov, 24	10:48:03	01727866146	00:00:57	0.00
10 Nov, 24	10:54:56	01797606516	00:00:31	0.00
10 Nov, 24	12:25:51	01705214720	00:00:20	0.00
10 Nov, 24	12:35:32	01723913498	00:00:20	0.00
10 Nov, 24	13:08:27	01719668760	00:02:04	0.00
10 Nov, 24	13:19:38	01772405456	00:00:23	0.00
10 Nov, 24	14:20:24	01772405456	00:00:32	0.00
10 Nov, 24	14:43:28	01710135538	00:00:36	0.00
10 Nov, 24	14:51:26	01792404334	00:01:08	0.00
10 Nov, 24	15:43:56	01710135538	00:00:11	0.00
10 Nov, 24	15:47:46	01792404334	00:01:16	0.00
10 Nov, 24	18:33:05	01792404334	00:03:04	0.00
10 Nov, 24	18:39:37	01792404334	00:01:53	0.00
10 Nov, 24	19:02:44	01792404334	00:01:21	0.00
10 Nov, 24	19:16:32	01792404334	00:01:08	0.00
10 Nov, 24	19:21:31	01792404334	00:00:21	0.00
10 Nov, 24	22:19:16	01717730409	00:00:35	0.00
10 Nov, 24	23:17:51	01792404334	00:06:03	0.00
11 Nov, 24	07:54:32	01792404334	00:01:16	0.00
11 Nov, 24	10:38:47	01717730409	00:00:26	0.00

Date	Time	No. Called	Duration	BDT
11 Nov, 24	13:00:56	01792404334	00:01:00	0.00
11 Nov, 24	13:59:25	01792404334	00:00:45	0.00
11 Nov, 24	15:00:26	01792404334	00:05:30	0.00
11 Nov, 24	15:32:35	01717730409	00:00:25	0.00
11 Nov, 24	17:57:36	01719405976	00:00:20	0.00
11 Nov, 24	18:03:14	01719405976	00:00:15	0.00
11 Nov, 24	18:19:20	01792404334	00:04:41	0.00
11 Nov, 24	20:04:40	01792404334	00:01:28	0.00
11 Nov, 24	22:32:40	01792404334	00:02:00	0.00
12 Nov, 24	07:27:07	01792404334	00:01:24	0.00
12 Nov, 24	10:51:10	01727866146	00:00:35	0.00
12 Nov, 24	13:02:52	01716478235	00:01:36	0.00
12 Nov, 24	14:20:00	01792404334	00:03:28	0.00
12 Nov, 24	15:19:19	01792404334	00:02:23	0.00
12 Nov, 24	15:25:42	01717730409	00:00:13	0.00
12 Nov, 24	17:57:36	01792404334	00:02:19	0.00
12 Nov, 24	18:25:11	01792404334	00:03:27	0.00
12 Nov, 24	20:06:56	01792404334	00:01:49	0.00
12 Nov, 24	22:53:35	01792404334	00:03:04	0.00
13 Nov, 24	07:43:57	01792404334	00:01:19	0.00
13 Nov, 24	09:58:41	01717730409	00:00:12	0.00
13 Nov, 24	11:56:29	01719456693	00:00:33	0.00
13 Nov, 24	12:21:45	01797606516	00:00:24	0.00
13 Nov, 24	13:33:10	01727866146	00:00:19	0.00
13 Nov, 24	14:06:03	01792404334	00:01:23	0.00
13 Nov, 24	15:05:54	01792404334	00:04:01	0.00
13 Nov, 24	18:07:54	01792404334	00:03:50	0.00
13 Nov, 24	19:27:36	01792404334	00:03:17	0.00
13 Nov, 24	22:45:28	01792404334	00:02:55	0.00
14 Nov, 24	07:47:54	01792404334	00:01:29	0.00
14 Nov, 24	09:05:29	01792404334	00:00:40	0.00
14 Nov, 24	09:33:27	01717730409	00:00:17	0.00
14 Nov, 24	09:37:27	01792404334	00:01:44	0.00
14 Nov, 24	09:49:03	01792404334	00:02:14	0.00
14 Nov, 24	10:36:04	01797606516	00:00:15	0.00
14 Nov, 24	10:50:14	01792404334	00:00:35	0.00
14 Nov, 24	11:23:34	01792404334	00:01:26	0.00
14 Nov, 24	12:02:44	01719405976	00:00:32	0.00
14 Nov, 24	12:30:50	01792404334	00:01:48	0.00
14 Nov, 24	12:44:25	01777736434	00:01:10	0.00
14 Nov, 24	15:01:02	01792404334	00:02:28	0.00
14 Nov, 24	15:35:50	01747262382	00:03:32	0.00
14 Nov, 24	16:06:00	01792404334	00:04:02	0.00
14 Nov, 24	16:15:43	01711595126	00:00:43	0.00
14 Nov, 24	16:41:16	01792404334	00:01:34	0.00
14 Nov, 24	16:46:54	01792404334	00:03:06	0.00



Invoice

Account No. 195112212
Itemised Bill

Mobile No. : 01777760046
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
14 Nov, 24	16:50:42	01705214720	00:00:26	0.00
14 Nov, 24	16:54:28	01792404334	00:01:19	0.00
14 Nov, 24	16:56:08	01703021392	00:01:07	0.00
14 Nov, 24	16:57:38	01792404334	00:00:52	0.00
14 Nov, 24	17:21:33	01792404334	00:01:53	0.00
14 Nov, 24	17:41:28	01703021392	00:00:17	0.00
14 Nov, 24	17:54:47	01705214720	00:00:08	0.00
14 Nov, 24	18:20:25	01747262382	00:00:56	0.00
15 Nov, 24	10:22:49	01792404334	00:00:44	0.00
16 Nov, 24	09:43:34	01797606516	00:00:09	0.00
16 Nov, 24	09:44:19	01717730409	00:00:24	0.00
16 Nov, 24	09:49:52	01792404334	00:00:13	0.00
16 Nov, 24	09:57:51	01792404334	00:00:20	0.00
16 Nov, 24	10:30:02	01792404334	00:00:52	0.00
16 Nov, 24	10:46:50	01792404334	00:00:20	0.00
16 Nov, 24	11:11:40	01792404334	00:00:27	0.00
16 Nov, 24	11:15:34	01789496844	00:00:40	0.00
16 Nov, 24	12:13:57	01792404334	00:01:38	0.00
16 Nov, 24	12:18:36	01789496844	00:00:52	0.00
16 Nov, 24	14:30:43	01777760020	00:00:43	0.00
16 Nov, 24	15:02:23	01792404334	00:02:46	0.00
16 Nov, 24	17:19:17	01723913498	00:00:39	0.00
16 Nov, 24	18:00:31	01792404334	00:00:09	0.00
16 Nov, 24	18:00:53	01792404334	00:00:36	0.00
16 Nov, 24	18:01:54	01777760099	00:02:09	0.00
16 Nov, 24	18:04:16	01792404334	00:05:36	0.00
16 Nov, 24	18:30:44	01719456693	00:00:33	0.00
16 Nov, 24	19:02:49	01792404334	00:01:48	0.00
16 Nov, 24	19:06:40	01792404334	00:01:34	0.00
16 Nov, 24	19:52:27	01792404334	00:02:01	0.00
16 Nov, 24	22:51:18	01792404334	00:02:30	0.00
17 Nov, 24	07:32:47	01792404334	00:01:54	0.00
17 Nov, 24	08:36:57	01792404334	00:00:22	0.00
17 Nov, 24	10:50:47	01792404334	00:00:19	0.00
17 Nov, 24	10:56:37	01792404334	00:00:18	0.00
17 Nov, 24	10:59:21	01715216729	00:00:49	0.00
17 Nov, 24	13:16:08	01792404334	00:05:53	0.00
17 Nov, 24	15:23:54	01792404334	00:00:39	0.00
17 Nov, 24	15:49:57	01792404334	00:01:18	0.00
17 Nov, 24	16:45:27	01792404334	00:00:50	0.00
17 Nov, 24	17:22:14	01792404334	00:06:20	0.00
17 Nov, 24	18:09:07	01705214720	00:00:22	0.00
17 Nov, 24	18:11:31	01777760099	00:05:09	0.00
17 Nov, 24	18:17:20	01717730409	00:00:59	0.00
17 Nov, 24	19:41:43	01792404334	00:02:23	0.00

Date	Time	No. Called	Duration	BDT
17 Nov, 24	19:45:17	01792404334	00:03:20	0.00
17 Nov, 24	20:07:25	01705214720	00:00:38	0.00
17 Nov, 24	21:58:40	01705214720	00:00:25	0.00
17 Nov, 24	22:55:39	01792404334	00:05:47	0.00
18 Nov, 24	08:08:48	01792404334	00:01:20	0.00
18 Nov, 24	12:33:50	01792404334	00:00:39	0.00
18 Nov, 24	12:38:09	01705214720	00:00:15	0.00
18 Nov, 24	12:42:44	01703021392	00:00:35	0.00
18 Nov, 24	13:22:44	01797606516	00:00:25	0.00
18 Nov, 24	14:37:03	01711839738	00:00:35	0.00
18 Nov, 24	15:00:01	01792404334	00:03:32	0.00
18 Nov, 24	17:31:11	01719456693	00:00:39	0.00
18 Nov, 24	17:46:57	01705214720	00:01:03	0.00
18 Nov, 24	17:49:11	01792404334	00:02:38	0.00
18 Nov, 24	18:48:29	01792404334	00:06:02	0.00
18 Nov, 24	19:27:51	01792404334	00:03:49	0.00
18 Nov, 24	22:53:17	01792404334	00:09:56	0.00
19 Nov, 24	07:42:59	01792404334	00:00:59	0.00
19 Nov, 24	10:35:54	01792404334	00:01:02	0.00
19 Nov, 24	13:57:01	01719456693	00:00:45	0.00
19 Nov, 24	14:12:32	01792404334	00:04:09	0.00
19 Nov, 24	15:17:20	01745944039	00:00:48	0.00
19 Nov, 24	15:19:47	01792404334	00:04:36	0.00
19 Nov, 24	15:26:42	01755582463	00:04:12	0.00
19 Nov, 24	16:11:50	01705940454	00:01:38	0.00
19 Nov, 24	16:16:10	01705940454	00:01:13	0.00
19 Nov, 24	17:42:03	01797606516	00:00:13	0.00
19 Nov, 24	18:17:24	01792404334	00:03:45	0.00
19 Nov, 24	19:37:31	01792404334	00:03:23	0.00
19 Nov, 24	19:45:54	01710135538	00:01:24	0.00
19 Nov, 24	19:51:19	01792404334	00:03:36	0.00
19 Nov, 24	20:20:08	01719405976	00:00:14	0.00
19 Nov, 24	20:21:08	01719405976	00:00:33	0.00
19 Nov, 24	20:22:24	01722303217	00:00:18	0.00
19 Nov, 24	21:33:41	01722303217	00:00:30	0.00
19 Nov, 24	22:47:23	01792404334	00:03:16	0.00
20 Nov, 24	08:14:06	01792404334	00:01:45	0.00
20 Nov, 24	09:30:34	01772405456	00:00:19	0.00
20 Nov, 24	09:57:32	01792404334	00:01:06	0.00
20 Nov, 24	10:06:41	01710135538	00:00:16	0.00
20 Nov, 24	10:40:29	01723913498	00:00:13	0.00
20 Nov, 24	14:52:50	01792404334	00:04:48	0.00
20 Nov, 24	15:06:49	01792404334	00:01:07	0.00
20 Nov, 24	18:41:05	01792404334	00:02:03	0.00
20 Nov, 24	19:48:57	01792404334	00:07:00	0.00
20 Nov, 24	23:05:16	01792404334	00:09:30	0.00



Invoice

Account No. 195112212
Itemised Bill

Mobile No. : 01777760046
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
21 Nov, 24	08:00:13	01792404334	00:03:16	0.00
21 Nov, 24	10:17:38	01792404334	00:01:24	0.00
21 Nov, 24	10:34:31	01709641911	00:01:42	0.00
21 Nov, 24	12:18:47	01320129512	00:00:49	0.00
21 Nov, 24	12:46:00	01793158522	00:00:39	0.00
21 Nov, 24	14:02:15	01717730409	00:00:25	0.00
21 Nov, 24	14:21:18	01792404334	00:01:16	0.00
21 Nov, 24	15:01:01	01792404334	00:00:42	0.00
21 Nov, 24	17:11:30	01792404334	00:00:17	0.00
21 Nov, 24	17:24:22	01792404334	00:00:51	0.00
21 Nov, 24	19:11:34	01792404334	00:02:32	0.00
21 Nov, 24	22:09:04	01705940454	00:02:14	0.00
22 Nov, 24	16:59:59	01792404334	00:00:45	0.00
22 Nov, 24	17:01:00	01792404334	00:00:31	0.00
22 Nov, 24	21:10:22	01710135538	00:01:17	0.00
22 Nov, 24	21:12:08	01719456693	00:01:28	0.00
23 Nov, 24	12:46:30	01792404334	00:00:45	0.00
23 Nov, 24	13:19:29	01792404334	00:01:30	0.00
23 Nov, 24	13:26:49	01792404334	00:00:42	0.00
23 Nov, 24	13:29:40	01792404334	00:00:21	0.00
23 Nov, 24	13:36:00	01792404334	00:00:28	0.00
23 Nov, 24	13:38:16	01792404334	00:00:14	0.00
23 Nov, 24	13:55:20	01792404334	00:00:30	0.00
23 Nov, 24	14:07:42	01747262382	00:01:07	0.00
23 Nov, 24	18:43:09	01719634657	00:00:41	0.00
24 Nov, 24	08:56:24	01797606516	00:00:09	0.00
24 Nov, 24	09:04:17	01717730409	00:00:23	0.00
24 Nov, 24	10:01:16	01717730409	00:00:14	0.00
24 Nov, 24	12:10:27	01792404334	00:00:14	0.00
24 Nov, 24	12:46:28	01712211802	00:02:52	0.00
24 Nov, 24	14:04:42	01792404334	00:02:44	0.00
24 Nov, 24	14:07:49	01768369815	00:01:06	0.00
24 Nov, 24	14:09:25	01709641911	00:01:09	0.00
24 Nov, 24	15:12:39	01792404334	00:02:20	0.00
24 Nov, 24	15:25:55	01712211802	00:02:25	0.00
24 Nov, 24	17:39:30	01777760099	00:01:19	0.00
24 Nov, 24	18:30:38	01792404334	00:08:22	0.00
24 Nov, 24	23:04:06	01792404334	00:06:32	0.00
25 Nov, 24	08:01:28	01792404334	00:02:20	0.00
25 Nov, 24	11:57:14	01727866146	00:01:38	0.00
25 Nov, 24	12:10:30	01715405561	00:07:26	0.00
25 Nov, 24	12:20:32	01730357240	00:02:22	0.00
25 Nov, 24	12:24:32	01792404334	00:01:47	0.00
25 Nov, 24	12:30:25	01708458883	00:02:11	0.00
25 Nov, 24	12:49:01	01723913498	00:01:14	0.00

Date	Time	No. Called	Duration	BDT
25 Nov, 24	14:38:11	01792404334	00:01:15	0.00
25 Nov, 24	14:41:14	01792404334	00:03:02	0.00
25 Nov, 24	15:24:04	01792404334	00:01:53	0.00
25 Nov, 24	16:58:20	01792404334	00:01:30	0.00
25 Nov, 24	18:40:15	01792404334	00:07:35	0.00
25 Nov, 24	20:51:41	01747262382	00:02:45	0.00
25 Nov, 24	23:18:04	01792404334	00:06:30	0.00
26 Nov, 24	07:57:17	01792404334	00:03:16	0.00
26 Nov, 24	08:07:09	01797606516	00:00:26	0.00
26 Nov, 24	09:06:22	01705214720	00:00:19	0.00
26 Nov, 24	09:45:10	01755582463	00:02:12	0.00
26 Nov, 24	10:05:17	01717730409	00:00:10	0.00
26 Nov, 24	10:43:21	01797606516	00:00:18	0.00
26 Nov, 24	10:52:45	01782589614	00:00:30	0.00
26 Nov, 24	12:08:03	01797606516	00:00:27	0.00
26 Nov, 24	13:50:20	01776971240	00:00:21	0.00
26 Nov, 24	14:13:58	01717730409	00:00:26	0.00
26 Nov, 24	14:23:14	01710135538	00:00:54	0.00
26 Nov, 24	14:32:21	01792404334	00:05:09	0.00
26 Nov, 24	14:56:00	01797606516	00:00:26	0.00
26 Nov, 24	15:04:46	01717730409	00:00:23	0.00
26 Nov, 24	15:34:37	01719929050	00:00:38	0.00
26 Nov, 24	18:50:25	01792404334	00:01:54	0.00
26 Nov, 24	18:56:39	01792404334	00:01:35	0.00
26 Nov, 24	23:00:08	01792404334	00:03:58	0.00
27 Nov, 24	08:08:31	01792404334	00:02:18	0.00
27 Nov, 24	13:21:24	01770192823	00:01:15	0.00
27 Nov, 24	13:27:07	01755582463	00:01:59	0.00
27 Nov, 24	13:29:18	01770192823	00:00:34	0.00
27 Nov, 24	14:48:49	01792404334	00:03:03	0.00
27 Nov, 24	18:08:40	01792404334	00:05:12	0.00
27 Nov, 24	22:56:09	01792404334	00:04:52	0.00
28 Nov, 24	07:06:46	01792404334	00:01:13	0.00
28 Nov, 24	09:58:08	01792404334	00:00:34	0.00
28 Nov, 24	10:06:48	01792404334	00:04:55	0.00
28 Nov, 24	11:12:50	01792404334	00:00:53	0.00
28 Nov, 24	11:29:37	01792404334	00:01:17	0.00
28 Nov, 24	12:05:27	01792404334	00:03:45	0.00
28 Nov, 24	12:33:12	01777899075	00:00:05	0.00
28 Nov, 24	13:24:00	01782589614	00:00:15	0.00
28 Nov, 24	13:31:12	01719456693	00:00:28	0.00
28 Nov, 24	13:43:57	01792404334	00:03:39	0.00
28 Nov, 24	14:35:59	01792404334	00:00:50	0.00
28 Nov, 24	14:41:24	01717730409	00:00:11	0.00
28 Nov, 24	14:47:43	01792404334	00:00:34	0.00
28 Nov, 24	16:19:23	01792404334	00:00:31	0.00



Invoice

Account No. 195112212
Itemised Bill

Mobile No. : 01777760046
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
28 Nov, 24	19:13:23	01792404334	00:01:05	0.00
28 Nov, 24	19:17:52	01792404334	00:01:14	0.00
28 Nov, 24	19:22:32	01792404334	00:01:41	0.00
28 Nov, 24	19:26:45	01792404334	00:00:19	0.00
28 Nov, 24	19:33:54	01792404334	00:00:09	0.00
28 Nov, 24	19:35:28	01792404334	00:00:42	0.00
29 Nov, 24	08:38:59	01792404334	00:00:33	0.00
29 Nov, 24	12:29:39	01723583777	00:00:35	0.00
29 Nov, 24	17:04:12	01747262382	00:01:41	0.00
30 Nov, 24	09:49:53	01797606516	00:00:08	0.00
30 Nov, 24	09:52:34	01717730409	00:00:11	0.00
30 Nov, 24	13:35:15	01792404334	00:00:32	0.00
30 Nov, 24	14:52:47	01792404334	00:02:36	0.00
30 Nov, 24	16:20:27	01792404334	00:00:30	0.00
30 Nov, 24	16:29:17	01723913498	00:02:13	0.00
30 Nov, 24	18:04:43	01792404334	00:03:59	0.00
30 Nov, 24	19:39:25	01792404334	00:03:43	0.00
30 Nov, 24	20:06:32	01792404334	00:01:50	0.00
30 Nov, 24	22:44:15	01792404334	00:13:15	0.00
01 Dec, 24	07:56:48	01792404334	00:01:00	0.00
01 Dec, 24	10:04:42	01797606516	00:00:59	0.00
01 Dec, 24	10:06:09	01717730409	00:00:13	0.00
01 Dec, 24	10:54:25	01797606516	00:00:23	0.00
01 Dec, 24	11:45:23	01792404334	00:02:14	0.00
01 Dec, 24	11:59:16	01727866146	00:00:17	0.00
01 Dec, 24	12:31:06	01755582463	00:00:46	0.00
01 Dec, 24	13:05:04	01705214720	00:00:30	0.00
01 Dec, 24	15:09:52	01792404334	00:02:14	0.00
01 Dec, 24	15:34:08	01755582463	00:00:17	0.00
01 Dec, 24	17:04:39	01709641911	00:00:37	0.00
01 Dec, 24	18:37:07	01792404334	00:02:13	0.00
01 Dec, 24	19:08:10	01777899075	00:01:19	0.00
01 Dec, 24	19:14:08	01792404334	00:01:17	0.00
01 Dec, 24	19:54:36	01792404334	00:02:51	0.00
01 Dec, 24	20:43:17	01777760099	00:06:06	0.00
01 Dec, 24	21:39:12	01705214720	00:01:45	0.00
01 Dec, 24	23:03:07	01792404334	00:02:39	0.00
02 Dec, 24	07:16:05	01792404334	00:00:41	0.00
02 Dec, 24	08:54:41	01705214720	00:00:24	0.00
02 Dec, 24	09:47:37	01792404334	00:01:57	1.00
02 Dec, 24	10:12:26	01792404334	00:01:38	1.25
02 Dec, 24	10:22:38	01792404334	00:01:50	1.37
02 Dec, 24	10:43:41	01792404334	00:03:45	2.87
02 Dec, 24	15:01:17	01792404334	00:00:51	0.75
02 Dec, 24	15:03:28	01792404334	00:05:51	4.50

Date	Time	No. Called	Duration	BDT
02 Dec, 24	15:27:00	01777899075	00:00:17	0.25
02 Dec, 24	18:11:42	01792404334	00:01:12	1.00
02 Dec, 24	18:27:47	01705214720	00:00:13	0.25
02 Dec, 24	19:08:01	01725899595	00:00:12	0.25
02 Dec, 24	19:18:18	01792404334	00:04:23	3.37
02 Dec, 24	19:47:00	01792404334	00:01:06	0.87
02 Dec, 24	19:50:02	01792404334	00:00:28	0.37
02 Dec, 24	19:53:57	01792404334	00:03:52	3.00
02 Dec, 24	22:54:30	01792404334	00:06:42	5.12
Total				62.467
GP-Others				
03 Nov, 24	13:57:41	01893996514	00:00:26	0.37
05 Nov, 24	11:59:21	01816375957	00:00:53	0.75
06 Nov, 24	10:54:55	01816375957	00:00:30	0.00
07 Nov, 24	12:13:16	01816375957	00:00:12	0.00
07 Nov, 24	15:08:07	01907536635	00:00:20	0.00
09 Nov, 24	18:29:04	01608181443	00:01:12	0.00
14 Nov, 24	10:53:40	01816375957	00:00:12	0.00
14 Nov, 24	12:40:42	01915775541	00:01:12	0.00
14 Nov, 24	20:32:47	01973877401	00:00:45	0.00
16 Nov, 24	16:42:14	01816375957	00:01:23	0.00
17 Nov, 24	17:40:25	01973877401	00:01:05	0.00
19 Nov, 24	09:56:52	01816375957	00:00:54	0.00
19 Nov, 24	15:25:19	01816375957	00:01:06	0.00
19 Nov, 24	19:41:24	01816375957	00:01:12	0.00
20 Nov, 24	09:49:36	01816375957	00:00:41	0.00
20 Nov, 24	10:59:27	01816375957	00:00:17	0.00
20 Nov, 24	11:45:42	01816375957	00:01:00	0.00
20 Nov, 24	13:49:39	01816375957	00:00:15	0.00
20 Nov, 24	15:19:09	01972808287	00:00:18	0.00
21 Nov, 24	17:57:06	01624913051	00:01:35	0.00
23 Nov, 24	16:41:14	01837226404	00:00:54	0.00
24 Nov, 24	13:58:31	01912398484	00:00:42	0.00
26 Nov, 24	11:17:27	01819135792	00:03:50	0.00
26 Nov, 24	11:24:45	01816375957	00:00:33	0.00
26 Nov, 24	12:36:52	01837226404	00:00:28	0.00
27 Nov, 24	10:11:59	01816375957	00:00:30	0.00
27 Nov, 24	15:18:48	01816375957	00:00:16	0.00
28 Nov, 24	11:20:39	01816375957	00:01:25	0.00
28 Nov, 24	11:58:56	01816375957	00:00:21	0.00
28 Nov, 24	13:34:03	01816375957	00:00:10	0.00
01 Dec, 24	12:14:53	01816375957	00:00:30	0.00
01 Dec, 24	13:20:13	01837226404	00:00:25	0.00
01 Dec, 24	13:50:03	01837226404	00:00:23	0.00
01 Dec, 24	18:25:16	01837226404	00:01:09	0.00



Invoice

Account No. 195112212
Itemised Bill

Mobile No. : 01777760046
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
02 Dec, 24	10:52:58	01816375957	00:00:11	0.25
02 Dec, 24	11:53:07	01811485157	00:01:41	1.37
02 Dec, 24	12:11:57	01816375957	00:00:09	0.12
Total				2.870
CUG				
03 Nov, 24	14:14:04	01777743214	00:00:29	0.22
03 Nov, 24	14:19:04	01777760099	00:03:45	1.72
03 Nov, 24	20:40:01	01755582463	00:02:29	1.12
04 Nov, 24	13:52:57	01777760099	00:04:49	2.17
Total				5.246
General SMS				
15 Nov, 24	16:33:02	8801722905919	1.00	0.25
16 Nov, 24	09:51:03	8801705940454	1	0.50
16 Nov, 24	11:12:28	8801789496844	1	0.50
27 Nov, 24	11:02:10	8801722905919	1	0.25
01 Dec, 24	17:01:23	8801709641911	1	0.50
Total				1.998

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer

Electrical maintenance(Baghabari Power Station) .0000 Sirajganj
Sirajganj 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
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Local Bill - Account No: **195112213**

Mobile Number: 01777760047
Invoice No: B1-97483746_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	199.79	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	257.24	BDT
Remaining Advance Amount:	42.96	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:12:52	0:00:00	105.54
GP-Others	0:53:35	0:00:00	42.83
CUG	1:17:28	0:00:30	35.46
SMS			
General SMS	3.00	0.00	1.25
VAS			
EDGE/3G Browsing & Content	123.47 MB	123.48 MB	0.00
Value Added Tax (VAT) (a)			33.31
Data (15%)			0.00
Non Data (15%)			33.31
Supplementary Duty (SD) (b)			37.01
Data (20%)			0.00
Non Data (20%)			37.01
Surcharge(SC) (1%) (c)			1.85
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			185.08
Total Current Charges: (a+b+c+d+e)			257.24
Total TAX (SD & Total VAT) (a+b)			70.31

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer

Mechanical and Civil Maintenance (Baghabari Power Station) .0000

Sirajganj

Sirajganj 0000

Local Bill - Account No: **195112266**

Mobile Number: 01777760048
Invoice No: B1-97414386_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	469.60	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	469.60	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer

GMPRD (Baghabari Power Station) .0000 Sirajganj
Sirajganj 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **195112267**

Mobile Number: 01777760049
Invoice No: B1-97483369_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	220.67	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	220.67	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Chief Engineer

Office of the Chief Engineer, Ghorashal power Station Palash0000
Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194246916**

Mobile Number: 01777760050
Invoice No: B1-97710552_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,606.71	BDT
Payments :	1,606.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	2,041.71	BDT
Total Due :	2,042.41	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPVS0300Z00000000000030022500			161.87
CRMMYGP_FLPCS0050A0051200000030021495			154.64
Internet and Other Package Charge			143.16
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	15:02:16	0:02:30	684.12
GP-Others	1:06:29	0:00:00	52.22
CUG	9:37:42	0:00:00	267.20
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	3501.62 MB	3496.97 MB	4.68
Value Added Tax (VAT) (a)			264.38
Data (15%)			26.61
Non Data (15%)			237.77
Supplementary Duty (SD) (b)			293.76
Data (20%)			29.57
Non Data (20%)			264.19
Surcharge(SC) (1%) (c)			14.69
Total Usage -Data (d)			147.83
Total Usage -Non Data (e)			1321.04
Total Current Charges: (a+b+c+d+e)			2,041.71
Total TAX (SD & Total VAT) (a+b)			558.14

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Assistant Chief Engineer

Office of the Chief Engineer, Ghorashal power Station Palash0000
Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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and view usage anytime.

Local Bill - Account No: **194246917**

Mobile Number: 01777760051
Invoice No: B1-97710068_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	169.99	BDT
Payments :	112.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	107.58	BDT
Total Due :	165.56	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:13:14	0:00:00	10.98
GP-Others	0:50:04	0:00:00	39.95
CUG	0:36:52	0:00:00	17.96
SMS			
General SMS	17.00	0.00	8.50
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			13.93
Data (15%)			0.00
Non Data (15%)			13.93
Supplementary Duty (SD) (b)			15.47
Data (20%)			0.00
Non Data (20%)			15.47
Surcharge(SC) (1%) (c)			0.77
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			77.40
Total Current Charges: (a+b+c+d+e)			107.58
Total TAX (SD & Total VAT) (a+b)			29.40

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

BPDB Deputy Director, Admin

Office of the Chief Engineer, Ghorashal power Station Palash0000
Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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and view usage anytime.

Local Bill - Account No: **194246920**

Mobile Number: 01777760052
Invoice No: B1-97616384_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	504.45	BDT
Payments :	240.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	472.58	BDT
Remaining Advance Amount:	271.87	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:54:57	0:03:00	43.07
GP-Others	6:12:32	0:11:40	277.89
CUG	0:40:53	0:00:00	19.04
Value Added Tax (VAT) (a)			61.19
Data (15%)			0.00
Non Data (15%)			61.19
Supplementary Duty (SD) (b)			67.99
Data (20%)			0.00
Non Data (20%)			67.99
Surcharge(SC) (1%) (c)			3.40
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			340.00
Total Current Charges: (a+b+c+d+e)			472.58
Total TAX (SD & Total VAT) (a+b)			129.18

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

BPDB Manager (Maintenance)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi
Narsingdi 0000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 194246922

Mobile Number: 01777760053
Invoice No: B1-97672080_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,160.51	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	59.56	BDT
Total Due :	2,220.07	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:17:15	0:00:00	14.35
GP-Others	0:11:31	0:00:00	9.49
CUG	0:39:03	0:00:00	19.02
VAS			
EDGE/3G Browsing & Content	16678.63 MB	16811.21 MB	0.00
Value Added Tax (VAT) (a)			7.71
Data (15%)			0.00
Non Data (15%)			7.71
Supplementary Duty (SD) (b)			8.57
Data (20%)			0.00
Non Data (20%)			8.57
Surcharge(SC) (1%) (c)			0.43
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			42.86
Total Current Charges: (a+b+c+d+e)			59.56
Total TAX (SD & Total VAT) (a+b)			16.28

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 194246922

Itemised Bill

Mobile No. : 01777760053

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT
GP-GP				
03 Nov, 24	17:21:23	01708786929	00:00:13	0.25
04 Nov, 24	10:34:32	01708786929	00:00:49	0.62
04 Nov, 24	12:21:58	01755754148	00:00:35	0.50
04 Nov, 24	16:42:58	01711122116	00:00:14	0.25
05 Nov, 24	14:50:31	01708786929	00:00:13	0.25
07 Nov, 24	14:45:07	01719909602	00:00:10	0.12
09 Nov, 24	09:52:54	01708786929	00:00:21	0.37
13 Nov, 24	13:36:27	01708786929	00:00:13	0.25
14 Nov, 24	10:35:59	01708786929	00:00:36	0.50
14 Nov, 24	13:07:47	01726410906	00:00:46	0.62
14 Nov, 24	13:20:49	01708786929	00:00:09	0.12
14 Nov, 24	16:30:08	01708786929	00:00:24	0.37
14 Nov, 24	17:44:09	01708786929	00:00:16	0.25
16 Nov, 24	08:46:13	01708786929	00:00:15	0.25
16 Nov, 24	09:37:21	01708786929	00:00:14	0.25
17 Nov, 24	16:55:07	01799994460	00:02:28	1.87
19 Nov, 24	13:33:48	01712006573	00:00:43	0.62
21 Nov, 24	15:09:12	01777899075	00:01:05	0.87
24 Nov, 24	14:16:09	01715743855	00:01:10	0.87
24 Nov, 24	14:57:23	01715743855	00:00:52	0.75
25 Nov, 24	12:11:18	01777899075	00:00:51	0.75
26 Nov, 24	15:54:44	01708786929	00:00:24	0.37
27 Nov, 24	13:37:41	01798660748	00:00:26	0.37
27 Nov, 24	13:39:15	01752140952	00:02:09	1.62
28 Nov, 24	12:56:05	01752140952	00:00:20	0.25
30 Nov, 24	21:52:25	01752140952	00:00:59	0.75
02 Dec, 24	17:43:37	01716020946	00:00:20	0.25

Total 14.350

GP-Others

04 Nov, 24	17:00:23	01920206520	00:00:28	0.37
18 Nov, 24	16:53:02	01882342999	00:01:11	1.00
18 Nov, 24	17:03:32	01882342999	00:01:05	0.87
18 Nov, 24	21:49:53	01987955395	00:00:31	0.50
19 Nov, 24	09:11:53	01987955395	00:00:13	0.25
21 Nov, 24	13:12:16	01938803603	00:02:14	1.75
23 Nov, 24	09:00:05	01987955395	00:00:10	0.12
23 Nov, 24	13:36:05	01938803603	00:00:28	0.37
28 Nov, 24	13:44:06	01987955395	00:00:16	0.25
28 Nov, 24	14:51:34	01987955395	00:00:29	0.37
29 Nov, 24	09:50:10	01987955395	00:00:26	0.37
29 Nov, 24	21:25:50	01987955395	00:00:24	0.37
30 Nov, 24	06:20:28	01987955395	00:00:12	0.25
01 Dec, 24	11:22:48	01917357958	00:00:40	0.50
02 Dec, 24	13:57:30	01819237240	00:02:44	2.12

Date	Time	No. Called	Duration	BDT
Total				9.488
CUG				
05 Nov, 24	10:18:54	01777760066	00:00:21	0.22
07 Nov, 24	10:53:18	01777760063	00:01:29	0.67
10 Nov, 24	16:48:23	01777760063	00:00:15	0.15
11 Nov, 24	10:17:32	01313096131	00:00:20	0.15
11 Nov, 24	11:04:22	01777760088	00:00:34	0.30
11 Nov, 24	11:13:16	01777760088	00:00:09	0.07
13 Nov, 24	16:32:10	01777760066	00:00:41	0.37
14 Nov, 24	10:03:03	01777760063	00:00:52	0.45
14 Nov, 24	10:37:36	01777760061	00:00:37	0.30
16 Nov, 24	09:45:12	01313096177	00:01:04	0.52
16 Nov, 24	13:45:49	01313096177	00:00:15	0.15
17 Nov, 24	15:39:58	01777760088	00:00:29	0.22
17 Nov, 24	17:01:00	01755575443	00:02:17	1.05
17 Nov, 24	20:34:14	01777760066	00:03:37	1.65
17 Nov, 24	20:38:28	01708149490	00:07:22	3.37
17 Nov, 24	21:04:12	01777760066	00:03:11	1.50
19 Nov, 24	13:07:37	01777760066	00:00:57	0.45
20 Nov, 24	12:39:37	01777760057	00:00:37	0.30
20 Nov, 24	12:41:23	01777760057	00:00:17	0.15
20 Nov, 24	12:42:20	01777760066	00:00:54	0.45
21 Nov, 24	13:50:36	01777760050	00:00:30	0.22
23 Nov, 24	15:54:19	01777760061	00:00:20	0.15
24 Nov, 24	11:05:15	01313096131	00:00:26	0.22
24 Nov, 24	11:06:26	01777760063	00:00:30	0.22
24 Nov, 24	11:13:57	01777760066	00:00:35	0.30
24 Nov, 24	14:58:31	01777760057	00:00:52	0.45
24 Nov, 24	15:47:54	01777760066	00:00:32	0.30
25 Nov, 24	12:09:36	01777760061	00:00:13	0.15
25 Nov, 24	16:24:24	01777760061	00:00:23	0.22
26 Nov, 24	12:23:15	01777760063	00:00:51	0.45
27 Nov, 24	12:46:40	01777760063	00:01:07	0.52
28 Nov, 24	19:52:45	01777760057	00:00:41	0.37
28 Nov, 24	19:53:49	01777760057	00:01:01	0.52
30 Nov, 24	15:11:29	01313096133	00:00:20	0.15
01 Dec, 24	11:05:07	01777760063	00:00:39	0.30
01 Dec, 24	12:28:25	01313096131	00:00:21	0.22
01 Dec, 24	12:31:50	01777760063	00:00:21	0.22
01 Dec, 24	13:05:34	01313096131	00:01:07	0.52
01 Dec, 24	14:49:23	01313096131	00:00:39	0.30
01 Dec, 24	17:32:01	01313096131	00:00:33	0.30
01 Dec, 24	19:43:06	01777760085	00:00:44	0.37
Total				19.018



Invoice

Account No. 194246922
Itemised Bill

Mobile No. : 01777760053
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
02 Nov, 24	19:39:46	rg00009000005Agpinter net	160.592	0.00
03 Nov, 24	14:43:13	rg00011000006Egpinter net	0.26	0.00
03 Nov, 24	14:43:13	rg00009000005Agpinter net	196.601	0.00
03 Nov, 24	17:17:56	rg00009000005Agpinter net	568.086	0.00
04 Nov, 24	21:17:36	rg00009000005Agpinter net	264.583	0.00
05 Nov, 24	15:07:00	rg00011000006Egpinter net	0.271	0.00
05 Nov, 24	15:07:07	rg00009000005Agpinter net	21.463	0.00
05 Nov, 24	18:16:24	rg00009000005Agpinter net	705.388	0.00
06 Nov, 24	05:56:42	rg00011000006Egpinter net	0.037	0.00
06 Nov, 24	09:40:14	rg00009000005Agpinter net	0.286	0.00
06 Nov, 24	09:40:42	rg00011000006Egpinter net	0.016	0.00
06 Nov, 24	09:49:41	rg00011000006Egpinter net	0.002	0.00
06 Nov, 24	09:49:45	rg00009000005Agpinter net	0.044	0.00
06 Nov, 24	09:51:14	rg00011000006Egpinter net	0.007	0.00
06 Nov, 24	09:51:14	rg00009000005Agpinter net	1.792	0.00
06 Nov, 24	13:24:44	rg00009000005Agpinter net	720.167	0.00
07 Nov, 24	06:46:02	rg00009000005Agpinter net	1.697	0.00
07 Nov, 24	08:45:01	rg00009000005Agpinter net	8.135	0.00
07 Nov, 24	08:45:02	rg00011000006Egpinter net	0.205	0.00
07 Nov, 24	09:51:49	rg00009000005Agpinter net	0.05	0.00
07 Nov, 24	09:54:21	rg00009000005Agpinter net	2.507	0.00
07 Nov, 24	09:54:22	rg00011000006Egpinter net	0.173	0.00
07 Nov, 24	12:21:23	rg00009000005Agpinter net	63.85	0.00
08 Nov, 24	08:04:24	rg00009000005Agpinter net	1.256	0.00
09 Nov, 24	00:33:41	rg00011000006Egpinter net	0.015	0.00
09 Nov, 24	06:59:50	rg00009000005Agpinter net	0.078	0.00
09 Nov, 24	08:33:02	rg00009000005Agpinter	278.953	0.00

Date	Time	No. Called	Duration	BDT
09 Nov, 24	08:33:03	net rg00011000006Egpinter	0.27	0.00
09 Nov, 24	13:10:56	rg00009000005Agpinter net	199.804	0.00
12 Nov, 24	14:22:45	rg00009000005Agpinter net	1182.737	0.00
14 Nov, 24	16:40:05	rg00009000005Agpinter net	121.955	0.00
15 Nov, 24	10:03:16	rg00011000006Egpinter net	0.402	0.00
15 Nov, 24	14:13:26	rg00009000005Agpinter net	290.621	0.00
16 Nov, 24	07:05:08	rg00011000006Egpinter net	0.111	0.00
16 Nov, 24	10:02:21	rg00009000005Agpinter net	0.241	0.00
16 Nov, 24	10:02:21	rg00011000006Egpinter net	0.005	0.00
16 Nov, 24	10:02:33	rg00009000005Agpinter net	0.756	0.00
16 Nov, 24	10:02:34	rg00011000006Egpinter net	0.005	0.00
16 Nov, 24	10:03:34	rg00009000005Agpinter net	0.742	0.00
16 Nov, 24	10:03:36	rg00011000006Egpinter net	0.005	0.00
16 Nov, 24	10:05:38	rg00009000005Agpinter net	0.046	0.00
16 Nov, 24	10:05:38	rg00011000006Egpinter net	0.002	0.00
16 Nov, 24	10:22:01	rg00009000005Agpinter net	17.472	0.00
16 Nov, 24	10:22:02	rg00011000006Egpinter net	0.694	0.00
16 Nov, 24	13:17:30	rg00009000005Agpinter net	55.411	0.00
16 Nov, 24	13:17:30	rg00011000006Egpinter net	0.335	0.00
16 Nov, 24	17:20:34	rg00009000005Agpinter net	561.839	0.00
16 Nov, 24	18:10:27	rg00009000005Agpinter net	597.925	0.00
16 Nov, 24	19:00:57	rg00009000005Agpinter net	534.192	0.00
17 Nov, 24	08:03:22	rg00009000005Agpinter net	1.94	0.00
17 Nov, 24	13:14:11	rg00009000005Agpinter net	36.643	0.00
17 Nov, 24	13:14:11	rg00011000006Egpinter net	0.302	0.00
17 Nov, 24	17:17:45	rg00011000006Egpinter net	4.578	0.00
18 Nov, 24	09:41:48	rg00009000005Agpinter	795.713	0.00



Invoice

Account No. 194246922
Itemised Bill

Mobile No. : 01777760053
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
18 Nov, 24	17:27:02	rg00009000005Agpinter	2.12	0.00
		net		
19 Nov, 24	07:54:04	rg00009000005Agpinter	143.19	0.00
		net		
19 Nov, 24	07:54:04	rg00011000006Egpinter	0.032	0.00
		net		
19 Nov, 24	12:16:28	rg00009000005Agpinter	18.26	0.00
		net		
19 Nov, 24	12:55:26	rg00011000006Egpinter	0.183	0.00
		net		
19 Nov, 24	16:13:40	rg00009000005Agpinter	1065.684	0.00
		net		
20 Nov, 24	14:37:14	rg00009000005Agpinter	588.287	0.00
		net		
21 Nov, 24	14:01:22	rg00009000005Agpinter	760.073	0.00
		net		
22 Nov, 24	07:59:57	rg00009000005Agpinter	57.862	0.00
		net		
22 Nov, 24	22:44:01	rg00011000006Egpinter	0.071	0.00
		net		
23 Nov, 24	06:30:02	rg00009000005Agpinter	149.527	0.00
		net		
23 Nov, 24	06:30:02	rg00011000006Egpinter	0.109	0.00
		net		
23 Nov, 24	08:59:46	rg00009000005Agpinter	1.015	0.00
		net		
23 Nov, 24	08:59:46	rg00011000006Egpinter	0.012	0.00
		net		
23 Nov, 24	09:00:35	rg00009000005Agpinter	272.925	0.00
		net		
23 Nov, 24	13:38:40	rg00009000005Agpinter	30.136	0.00
		net		
23 Nov, 24	13:42:36	rg00011000006Egpinter	0.343	0.00
		net		
23 Nov, 24	16:24:33	rg00011000006Egpinter	3.849	0.00
		net		
24 Nov, 24	15:02:28	rg00009000005Agpinter	40.625	0.00
		net		
25 Nov, 24	01:41:46	rg00009000005Agpinter	139.064	0.00
		net		
25 Nov, 24	12:26:18	rg00011000006Egpinter	0.236	0.00
		net		
25 Nov, 24	16:47:04	rg00009000005Agpinter	495.976	0.00
		net		
26 Nov, 24	14:43:56	rg00009000005Agpinter	501.798	0.00
		net		
29 Nov, 24	18:51:01	rg00009000005Agpinter	4950.714	0.00
		net		
30 Nov, 24	02:35:01	rg00009000005Agpinter	5.853	0.00
		net		
30 Nov, 24	07:01:44	rg00009000005Agpinter	49.43	0.00
		net		

Date	Time	No. Called	Duration	BDT
Total				0.000



Business Postpaid

Details of Service Recipient:

BPDB Deputy Manager (Electrical)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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and view usage anytime.

Local Bill - Account No: **194246924**

Mobile Number: 01777760054
Invoice No: B1-97559928_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	622.33	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	622.33	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Deputy Manager (Mechanical)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

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ebill<space>email@address to 24777) or
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and view usage anytime.

Local Bill - Account No: **194246926**

Mobile Number: 01777760055
Invoice No: B1-97326496_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	12.55	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	12.55	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer (Boiler)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194245003**

Mobile Number: 01777760056
Invoice No: B1-97385293_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,036.97	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	465.09	BDT
Total Due :	502.06	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			92.80
VOICE460MIN319TK28DATLMGA			229.50
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	6:44:10	7:05:10	0.00
GP-Others	1:31:28	1:38:40	0.00
SMS			
General SMS	16.00	0.00	8.00
VAS			
EDGE/3G Browsing & Content	287.64 MB	283.35 MB	4.30
Value Added Tax (VAT) (a)			60.23
Data (15%)			17.48
Non Data (15%)			42.75
Supplementary Duty (SD) (b)			66.92
Data (20%)			19.42
Non Data (20%)			47.50
Surcharge(SC) (1%) (c)			3.35
Total Usage -Data (d)			97.10
Total Usage -Non Data (e)			237.50
Total Current Charges: (a+b+c+d+e)			465.09
Total TAX (SD & Total VAT) (a+b)			127.15

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer (Turbine)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194246928**

Mobile Number: 01777760057
Invoice No: B1-97310784_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,225.59	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,170.08	BDT
Total Due :	1,395.67	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	8:56:52	0:00:30	425.82
GP-Others	7:25:29	0:00:00	353.12
CUG	1:25:02	0:00:00	40.90
SMS			
General SMS	44.00	0.00	22.00
Value Added Tax (VAT) (a)			151.50
Data (15%)			0.00
Non Data (15%)			151.50
Supplementary Duty (SD) (b)			168.33
Data (20%)			0.00
Non Data (20%)			168.33
Surcharge(SC) (1%) (c)			8.42
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			841.83
Total Current Charges: (a+b+c+d+e)			1,170.08
Total TAX (SD & Total VAT) (a+b)			319.83

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer (Workshop)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194246929**

Mobile Number: 01777760058
Invoice No: B1-97287317_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	937.26	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	914.70	BDT
Total Due :	1,851.96	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			371.22
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:28:29	0:00:00	166.59
GP-Others	1:22:54	0:00:00	67.54
CUG	1:52:20	0:00:00	51.73
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	9122.15 MB	9122.17 MB	0.00
Value Added Tax (VAT) (a)			118.44
Data (15%)			66.82
Non Data (15%)			51.62
Supplementary Duty (SD) (b)			131.60
Data (20%)			74.24
Non Data (20%)			57.36
Surcharge(SC) (1%) (c)			6.58
Total Usage -Data (d)			371.22
Total Usage -Non Data (e)			286.86
Total Current Charges: (a+b+c+d+e)			914.70
Total TAX (SD & Total VAT) (a+b)			250.04

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer (Generator)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194246931**

Mobile Number: 01777760059
Invoice No: B1-97722117_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	172.45	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	322.31	BDT
Total Due :	494.76	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:54:59	0:00:00	134.94
GP-Others	1:38:01	0:00:00	83.33
CUG	0:27:40	0:00:00	13.62
Value Added Tax (VAT) (a)			41.73
Data (15%)			0.00
Non Data (15%)			41.73
Supplementary Duty (SD) (b)			46.37
Data (20%)			0.00
Non Data (20%)			46.37
Surcharge(SC) (1%) (c)			2.32
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			231.89
Total Current Charges: (a+b+c+d+e)			322.31
Total TAX (SD & Total VAT) (a+b)			88.10

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Project Director .

Shahjibazar 100MW Gas TurbinenPower Station Construction
Project. BPDB .3330 Habiganj
Habiganj 3330

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2612783**

Mobile Number: 01777760060
Invoice No: B1-97414931_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	485.60	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	485.10	BDT
Total Due :	470.71	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			287.05
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:41:58	0:00:00	34.83
GP-Others	0:09:00	0:00:00	7.37
CUG	0:01:41	0:00:00	0.82
SMS			
General SMS	72.00	0.00	18.93
VAS			
EDGE/3G Browsing & Content	290.10 MB	290.12 MB	0.00
Value Added Tax (VAT) (a)			62.81
Data (15%)			51.67
Non Data (15%)			11.15
Supplementary Duty (SD) (b)			69.79
Data (20%)			57.41
Non Data (20%)			12.38
Surcharge(SC) (1%) (c)			3.49
Total Usage -Data (d)			287.05
Total Usage -Non Data (e)			61.95
Total Current Charges: (a+b+c+d+e)			485.10
Total TAX (SD & Total VAT) (a+b)			132.61

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer (Autocontrol)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194246753**

Mobile Number: 01777760061
Invoice No: B1-97768515_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	536.96	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	329.28	BDT
Total Due :	866.24	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			20.14
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	2:26:27	0:00:30	115.67
GP-Others	1:42:18	0:00:00	78.57
CUG	0:37:23	0:00:00	17.75
SMS			
General SMS	5.00	0.00	2.50
VAS			
EDGE/3G Browsing & Content	94.74 MB	92.47 MB	2.28
Value Added Tax (VAT) (a)			42.63
Data (15%)			4.03
Non Data (15%)			38.60
Supplementary Duty (SD) (b)			47.37
Data (20%)			4.48
Non Data (20%)			42.89
Surcharge(SC) (1%) (c)			2.37
Total Usage -Data (d)			22.41
Total Usage -Non Data (e)			214.49
Total Current Charges: (a+b+c+d+e)			329.28
Total TAX (SD & Total VAT) (a+b)			90.01

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer (measuring)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194246932**

Mobile Number: 01777760062
Invoice No: B1-97754604_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer (Sub station)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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and view usage anytime.

Local Bill - Account No: **194246933**

Mobile Number: 01777760063
Invoice No: B1-97584434_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	800.30	BDT
Payments :	560.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	377.14	BDT
Total Due :	617.43	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0350A0051200000030037644			270.82
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:51:05	5:09:10	0.00
GP-Others	2:05:31	2:15:30	0.00
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	6236.94 MB	6237.07 MB	0.00
Value Added Tax (VAT) (a)			48.84
Data (15%)			0.00
Non Data (15%)			48.84
Supplementary Duty (SD) (b)			54.26
Data (20%)			0.00
Non Data (20%)			54.26
Surcharge(SC) (1%) (c)			2.71
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			271.32
Total Current Charges: (a+b+c+d+e)			377.14
Total TAX (SD & Total VAT) (a+b)			103.10

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer (Civil)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194246934**

Mobile Number: 01777760064
Invoice No: B1-97484400_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	44.59	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	203.49	BDT
Total Due :	158.90	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:26:52	0:00:00	70.79
GP-Others	1:06:52	0:00:00	55.41
CUG	0:41:29	0:00:00	20.21
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			26.34
Data (15%)			0.00
Non Data (15%)			26.34
Supplementary Duty (SD) (b)			29.27
Data (20%)			0.00
Non Data (20%)			29.27
Surcharge(SC) (1%) (c)			1.46
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			146.41
Total Current Charges: (a+b+c+d+e)			203.49
Total TAX (SD & Total VAT) (a+b)			55.61

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

BPDB Deputy Director, Store

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194246935**

Mobile Number: 01777760065
Invoice No: B1-97693294_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	335.65	BDT
Payments :	340.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	598.30	BDT
Total Due :	593.95	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:41:19	0:00:30	269.28
GP-Others	3:14:46	0:00:00	153.77
CUG	0:11:58	0:00:00	5.91
SMS			
General SMS	3.00	0.00	1.50
Value Added Tax (VAT) (a)			77.46
Data (15%)			0.00
Non Data (15%)			77.46
Supplementary Duty (SD) (b)			86.07
Data (20%)			0.00
Non Data (20%)			86.07
Surcharge(SC) (1%) (c)			4.30
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			430.46
Total Current Charges: (a+b+c+d+e)			598.30
Total TAX (SD & Total VAT) (a+b)			163.54

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Deputy Director, Security

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194246936**

Mobile Number: 01777760066
Invoice No: B1-97375087_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	514.84	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	640.07	BDT
Total Due :	654.91	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:52:15	0:01:00	238.10
GP-Others	3:38:38	0:00:00	181.73
CUG	1:22:32	0:00:00	40.20
SMS			
General SMS	1.00	0.00	0.50
Value Added Tax (VAT) (a)			82.86
Data (15%)			0.00
Non Data (15%)			82.86
Supplementary Duty (SD) (b)			92.07
Data (20%)			0.00
Non Data (20%)			92.07
Surcharge(SC) (1%) (c)			4.60
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			460.53
Total Current Charges: (a+b+c+d+e)			640.07
Total TAX (SD & Total VAT) (a+b)			174.93

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Manager, Operation, 1-4 Unit

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194246937**

Mobile Number: 01777760067
Invoice No: B1-97712501_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	309.89	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	28.95	BDT
Total Due :	338.84	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:12:06	0:00:00	9.62
GP-Others	0:12:24	0:00:00	10.23
CUG	0:02:09	0:00:00	0.97
Value Added Tax (VAT) (a)			3.75
Data (15%)			0.00
Non Data (15%)			3.75
Supplementary Duty (SD) (b)			4.16
Data (20%)			0.00
Non Data (20%)			4.16
Surcharge(SC) (1%) (c)			0.21
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			20.83
Total Current Charges: (a+b+c+d+e)			28.95
Total TAX (SD & Total VAT) (a+b)			7.91

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Deputy Manager

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194251058**

Mobile Number: 01777760068
Invoice No: B1-97663807_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	971.35	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	691.77	BDT
Total Due :	663.13	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			10.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:19:00	0:00:30	155.67
GP-Others	7:02:39	0:00:00	324.26
CUG	0:15:06	0:00:30	7.26
SMS			
General SMS	1.00	0.00	0.50
Value Added Tax (VAT) (a)			89.57
Data (15%)			0.00
Non Data (15%)			89.57
Supplementary Duty (SD) (b)			99.53
Data (20%)			0.00
Non Data (20%)			99.53
Surcharge(SC) (1%) (c)			4.98
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			497.69
Total Current Charges: (a+b+c+d+e)			691.77
Total TAX (SD & Total VAT) (a+b)			189.10

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Deputy Manager

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Local Bill - Account No: **194251060**

Mobile Number: 01777760069
Invoice No: B1-97397612_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer (Operation)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194246938**

Mobile Number: 01777760070
Invoice No: B1-97271202_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	501.79	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	501.79	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer (Efficiency)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194246939**

Mobile Number: 01777760071
Invoice No: B1-97528768_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	915.64	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	915.64	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Chief Chemist

4th unit, re-powered CCPP, Ghorashal Power Plant, BPDB
Palash0000 Narsingdi
Narsingdi 0000

Local Bill - Account No: **194246940**

Mobile Number: 01777760072
Invoice No: B1-97570763_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	591.64	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	706.37	BDT
Total Due :	798.01	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:47:03	0:01:50	266.52
GP-Others	4:12:10	0:00:00	196.79
CUG	1:24:10	0:00:10	40.36
SMS			
General SMS	9.00	0.00	4.50
VAS			
EDGE/3G Browsing & Content	0.02 MB	0.00 MB	0.02
Value Added Tax (VAT) (a)			91.46
Data (15%)			0.00
Non Data (15%)			91.46
Supplementary Duty (SD) (b)			101.63
Data (20%)			0.00
Non Data (20%)			101.62
Surcharge(SC) (1%) (c)			5.08
Total Usage -Data (d)			0.02
Total Usage -Non Data (e)			508.18
Total Current Charges: (a+b+c+d+e)			706.37
Total TAX (SD & Total VAT) (a+b)			193.09

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

BPDB Chief Chemist (Lab)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194247016**

Mobile Number: 01777760073
Invoice No: B1-97582535_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	502.11	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	221.06	BDT
Total Due :	223.17	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			10.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:26:59	0:00:00	68.21
GP-Others	1:08:45	0:00:00	53.97
CUG	0:54:35	0:00:00	26.36
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	0.02 MB	0.00 MB	0.01
Value Added Tax (VAT) (a)			28.62
Data (15%)			0.00
Non Data (15%)			28.62
Supplementary Duty (SD) (b)			31.80
Data (20%)			0.00
Non Data (20%)			31.80
Surcharge(SC) (1%) (c)			1.59
Total Usage -Data (d)			0.01
Total Usage -Non Data (e)			159.04
Total Current Charges: (a+b+c+d+e)			221.06
Total TAX (SD & Total VAT) (a+b)			60.42

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BPDB Manager, Maintenance

Office of the manager(maintenance) 5-6 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194251061**

Mobile Number: 01777760074
Invoice No: B1-97210654_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,563.89	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,212.98	BDT
Total Due :	3,776.87	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			214.38
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	9:42:41	0:01:00	450.78
GP-Others	2:57:09	0:00:00	148.38
CUG	1:47:32	0:00:00	50.94
SMS			
General SMS	8.00	0.00	4.00
VAS			
EDGE/3G Browsing & Content	14155.92 MB	14151.81 MB	4.20
Value Added Tax (VAT) (a)			157.06
Data (15%)			39.34
Non Data (15%)			117.72
Supplementary Duty (SD) (b)			174.51
Data (20%)			43.72
Non Data (20%)			130.80
Surcharge(SC) (1%) (c)			8.73
Total Usage -Data (d)			218.58
Total Usage -Non Data (e)			654.10
Total Current Charges: (a+b+c+d+e)			1,212.98
Total TAX (SD & Total VAT) (a+b)			331.57

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

5-6 unit, Ghorashal Power Station, Palash .0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **230295525**

Mobile Number: 01777760075
Invoice No: B1-97732874_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	446.72	BDT
Payments :	447.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	391.70	BDT
Total Due :	391.43	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			214.38
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:32:45	0:00:00	26.84
GP-Others	0:37:45	0:00:00	30.23
CUG	0:21:47	0:00:00	10.11
SMS			
General SMS	1.00	0.00	0.25
VAS			
EDGE/3G Browsing & Content	6819.74 MB	6819.94 MB	0.00
Value Added Tax (VAT) (a)			50.72
Data (15%)			38.59
Non Data (15%)			12.13
Supplementary Duty (SD) (b)			56.36
Data (20%)			42.88
Non Data (20%)			13.48
Surcharge(SC) (1%) (c)			2.82
Total Usage -Data (d)			214.38
Total Usage -Non Data (e)			67.42
Total Current Charges: (a+b+c+d+e)			391.70
Total TAX (SD & Total VAT) (a+b)			107.08

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer (Boiler)

Office of the manager(maintenance) 5-6 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194251063**

Mobile Number: 01777760076
Invoice No: B1-97494047_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	80.17	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	157.76	BDT
Total Due :	237.93	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:23:50	0:00:30	68.29
GP-Others	0:51:28	0:00:00	42.45
CUG	0:05:47	0:00:00	2.77
Value Added Tax (VAT) (a)			20.42
Data (15%)			0.00
Non Data (15%)			20.42
Supplementary Duty (SD) (b)			22.69
Data (20%)			0.00
Non Data (20%)			22.69
Surcharge(SC) (1%) (c)			1.13
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			113.51
Total Current Charges: (a+b+c+d+e)			157.76
Total TAX (SD & Total VAT) (a+b)			43.12

VAT, SD & Surcharge Paid at Source Where Applicable.

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If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

PD, Re-powering Unit, GPS

PD, Re-powering Unit, GPSPD, Re-powering Unit, GPSPD Office of CE,
PSC, Biddyt Bhaban(5th floor),1, Abdul Goni Road Dhaka
Dhaka

Local Bill - Account No: **2585923**

Mobile Number: 01777760077
Invoice No: B1-97467277_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer (Turbine)

Office of the manager(maintenance) 5-6 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194251114**

Mobile Number: 01777760078
Invoice No: B1-97209504_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	44.33	BDT
Payments :	45.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	63.17	BDT
Total Due :	62.49	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:34:07	0:00:00	32.13
GP-Others	0:05:29	0:00:00	4.62
CUG	0:16:20	0:00:00	7.71
SMS			
General SMS	2.00	0.00	1.00
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			8.17
Data (15%)			0.00
Non Data (15%)			8.17
Supplementary Duty (SD) (b)			9.08
Data (20%)			0.00
Non Data (20%)			9.08
Surcharge(SC) (1%) (c)			0.45
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			45.46
Total Current Charges: (a+b+c+d+e)			63.17
Total TAX (SD & Total VAT) (a+b)			17.25

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer (workshop)

Office of the manager(maintenance) 5-6 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194251115**

Mobile Number: 01777760079
Invoice No: B1-97261137_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	132.81	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	815.08	BDT
Total Due :	947.89	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			543.14
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:29:12	0:00:00	23.97
GP-Others	0:09:23	0:00:00	7.50
CUG	0:04:30	0:00:00	2.32
SMS			
General SMS	36.00	0.00	9.47
VAS			
EDGE/3G Browsing & Content	20166.68 MB	19995.80 MB	0.00
Value Added Tax (VAT) (a)			105.55
Data (15%)			97.77
Non Data (15%)			7.78
Supplementary Duty (SD) (b)			117.27
Data (20%)			108.63
Non Data (20%)			8.65
Surcharge(SC) (1%) (c)			5.86
Total Usage -Data (d)			543.14
Total Usage -Non Data (e)			43.25
Total Current Charges: (a+b+c+d+e)			815.08
Total TAX (SD & Total VAT) (a+b)			222.82

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer (Generator)

Office of the manager(maintenance) 5-6 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194251116**

Mobile Number: 01777760080
Invoice No: B1-97700334_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	577.14	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	486.05	BDT
Total Due :	563.19	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			40.27
App download and Other Charges			125.16
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:08:09	0:00:30	142.35
GP-Others	0:42:50	0:00:00	33.48
CUG	0:01:12	0:00:00	0.60
VAS			
EDGE/3G Browsing & Content	1024.53 MB	1016.72 MB	7.82
Value Added Tax (VAT) (a)			62.94
Data (15%)			8.66
Non Data (15%)			54.28
Supplementary Duty (SD) (b)			69.93
Data (20%)			9.62
Non Data (20%)			60.31
Surcharge(SC) (1%) (c)			3.50
Total Usage -Data (d)			48.09
Total Usage -Non Data (e)			301.59
Total Current Charges: (a+b+c+d+e)			486.05
Total TAX (SD & Total VAT) (a+b)			132.87

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer (Autocontrol)

Office of the manager(maintenance) 5-6 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194251117**

Mobile Number: 01777760081
Invoice No: B1-97772124_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	72.73	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	20.55	BDT
Total Due :	93.28	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:02:36	0:00:00	2.00
GP-Others	0:19:18	0:00:00	12.34
CUG	0:00:54	0:00:00	0.45
Value Added Tax (VAT) (a)			2.66
Data (15%)			0.00
Non Data (15%)			2.66
Supplementary Duty (SD) (b)			2.96
Data (20%)			0.00
Non Data (20%)			2.96
Surcharge(SC) (1%) (c)			0.15
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			14.79
Total Current Charges: (a+b+c+d+e)			20.55
Total TAX (SD & Total VAT) (a+b)			5.62

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer (measuring)

Office of the manager(maintenance) 5-6 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194251118**

Mobile Number: 01777760082
Invoice No: B1-97770611_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	77.09	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	30.18	BDT
Total Due :	107.28	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			10.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:00:51	0:00:00	0.75
GP-Others	0:07:38	0:00:00	6.24
CUG	0:10:08	0:00:00	4.72
Value Added Tax (VAT) (a)			3.91
Data (15%)			0.00
Non Data (15%)			3.91
Supplementary Duty (SD) (b)			4.34
Data (20%)			0.00
Non Data (20%)			4.34
Surcharge(SC) (1%) (c)			0.22
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			21.71
Total Current Charges: (a+b+c+d+e)			30.18
Total TAX (SD & Total VAT) (a+b)			8.25

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer (Sub-station)

Office of the manager(maintenance) 5-6 Unit, Ghorashal Power
Station Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194251119**

Mobile Number: 01777760083
Invoice No: B1-97208948_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,522.88	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	447.79	BDT
Total Due :	1,970.68	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			67.62
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:01:24	0:01:00	150.13
GP-Others	1:32:18	0:00:00	76.39
CUG	0:41:55	0:00:00	19.85
SMS			
General SMS	7.00	0.00	3.50
VAS			
EDGE/3G Browsing & Content	5775.82 MB	5771.14 MB	4.69
Value Added Tax (VAT) (a)			57.97
Data (15%)			13.02
Non Data (15%)			44.96
Supplementary Duty (SD) (b)			64.41
Data (20%)			14.46
Non Data (20%)			49.95
Surcharge(SC) (1%) (c)			3.22
Total Usage -Data (d)			72.31
Total Usage -Non Data (e)			249.87
Total Current Charges: (a+b+c+d+e)			447.79
Total TAX (SD & Total VAT) (a+b)			122.39

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

BPDB Senior Medical Officer

Medical Centre, Ghorashal power Station Palash0000 Narsingdi
Narsingdi 0000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 194247018

Mobile Number: 01777760084
Invoice No: B1-97771943_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,349.62	BDT
Payments :	1,350.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	688.93	BDT
Total Due :	688.55	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			430.94
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:48:05	0:00:00	40.68
GP-Others	0:29:42	0:00:00	23.72
CUG	0:00:36	0:00:00	0.30
VAS			
EDGE/3G Browsing & Content	9127.87 MB	9127.94 MB	0.00
Value Added Tax (VAT) (a)			89.21
Data (15%)			77.57
Non Data (15%)			11.64
Supplementary Duty (SD) (b)			99.12
Data (20%)			86.19
Non Data (20%)			12.94
Surcharge(SC) (1%) (c)			4.96
Total Usage -Data (d)			430.94
Total Usage -Non Data (e)			64.70
Total Current Charges: (a+b+c+d+e)			688.93
Total TAX (SD & Total VAT) (a+b)			188.33

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 194247018
Itemised Bill

Mobile No. : 01777760084
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					17 Nov, 24	10:30:16	01725805902	00:00:16	0.25
03 Nov, 24	11:29:05	01751167863	00:00:10	0.12	17 Nov, 24	11:00:08	01751167863	00:00:11	0.25
03 Nov, 24	12:10:49	01713533147	00:01:07	0.87	17 Nov, 24	11:39:00	01725805902	00:00:12	0.25
03 Nov, 24	20:02:08	01726100269	00:00:19	0.25	18 Nov, 24	09:45:41	01718795760	00:01:50	1.37
04 Nov, 24	17:15:07	01713533147	00:01:43	1.37	18 Nov, 24	09:48:38	01711135037	00:02:03	1.62
04 Nov, 24	18:30:27	01715288395	00:00:56	0.75	18 Nov, 24	10:01:01	01751167863	00:00:16	0.25
05 Nov, 24	10:53:35	01725805902	00:00:17	0.25	18 Nov, 24	10:02:02	01719871553	00:00:06	0.12
05 Nov, 24	10:54:31	01751167863	00:00:08	0.12	18 Nov, 24	12:00:29	01717764562	00:00:23	0.37
05 Nov, 24	13:13:07	01751167863	00:00:12	0.25	18 Nov, 24	18:11:25	01717764562	00:00:40	0.50
05 Nov, 24	17:51:26	01725805902	00:00:11	0.25	18 Nov, 24	19:57:16	01711978390	00:01:06	0.87
06 Nov, 24	12:34:20	01719871553	00:00:12	0.25	19 Nov, 24	10:33:15	01751167863	00:00:12	0.25
06 Nov, 24	17:57:33	01725805902	00:00:12	0.25	19 Nov, 24	13:00:29	01751167863	00:00:14	0.25
06 Nov, 24	18:50:58	01725805902	00:00:07	0.12	19 Nov, 24	17:35:10	01725805902	00:00:11	0.25
08 Nov, 24	11:52:37	01725805902	00:00:16	0.25	19 Nov, 24	18:29:32	01711978390	00:00:35	0.50
08 Nov, 24	20:07:58	01735310856	00:00:37	0.50	20 Nov, 24	19:21:14	01719871553	00:00:26	0.37
09 Nov, 24	09:12:13	01751167863	00:00:23	0.37	21 Nov, 24	10:28:57	01725805902	00:00:23	0.37
09 Nov, 24	10:59:16	01751167863	00:00:10	0.12	21 Nov, 24	11:10:48	01711452184	00:01:17	1.00
09 Nov, 24	17:41:22	01747875923	00:00:09	0.12	21 Nov, 24	18:18:58	01715176717	00:00:54	0.75
09 Nov, 24	21:19:45	01719926132	00:00:57	0.75	23 Nov, 24	20:23:40	01762009951	00:00:45	0.62
10 Nov, 24	11:17:36	01751167863	00:00:12	0.25	24 Nov, 24	10:27:59	01751167863	00:00:10	0.12
11 Nov, 24	09:55:41	01751167863	00:00:12	0.25	24 Nov, 24	10:42:42	01711480735	00:01:54	1.50
11 Nov, 24	09:58:43	01713533147	00:00:45	0.62	24 Nov, 24	12:56:20	01772846880	00:00:20	0.25
11 Nov, 24	11:38:30	01794701240	00:00:21	0.37	24 Nov, 24	13:02:23	01718795760	00:00:36	0.50
11 Nov, 24	11:49:42	01719871553	00:00:09	0.12	24 Nov, 24	20:16:54	01725805902	00:00:29	0.37
11 Nov, 24	11:50:45	01794701240	00:00:13	0.25	25 Nov, 24	10:27:27	01751167863	00:00:08	0.12
11 Nov, 24	11:52:09	01751167863	00:00:10	0.12	25 Nov, 24	11:17:32	01796390969	00:01:09	0.87
11 Nov, 24	13:51:24	01778990071	00:00:18	0.25	25 Nov, 24	12:25:13	01718795760	00:00:11	0.25
11 Nov, 24	14:11:29	01711978390	00:01:33	1.25	25 Nov, 24	12:58:02	01719871553	00:00:13	0.25
11 Nov, 24	18:43:23	01747875923	00:00:56	0.75	25 Nov, 24	13:05:46	01719871553	00:07:50	5.87
12 Nov, 24	09:23:02	01711978390	00:00:12	0.25	25 Nov, 24	23:26:33	01713503310	00:00:16	0.25
12 Nov, 24	12:42:42	01711978390	00:00:35	0.50	25 Nov, 24	23:27:37	01743946594	00:00:18	0.25
12 Nov, 24	18:00:45	01719871553	00:00:35	0.50	26 Nov, 24	13:01:35	01719871553	00:00:27	0.37
12 Nov, 24	18:18:26	01745266011	00:01:00	0.75	26 Nov, 24	21:14:38	01729828180	00:00:52	0.75
13 Nov, 24	11:00:44	01751167863	00:00:13	0.25	27 Nov, 24	10:10:33	01751167863	00:00:22	0.37
13 Nov, 24	12:08:33	01704978229	00:00:12	0.25	27 Nov, 24	19:39:03	01717764562	00:00:39	0.50
13 Nov, 24	16:49:35	01719871553	00:00:08	0.12	30 Nov, 24	18:18:20	01725922933	00:00:12	0.25
13 Nov, 24	16:51:49	01719871553	00:00:24	0.37	01 Dec, 24	11:20:37	01751167863	00:00:07	0.12
13 Nov, 24	19:19:13	01719871553	00:00:15	0.25	02 Dec, 24	10:39:23	01751167863	00:00:10	0.12
14 Nov, 24	09:55:36	01741155381	00:00:55	0.75	Total				40.677
14 Nov, 24	10:05:32	01741155381	00:00:51	0.75	GP-Others				
14 Nov, 24	11:02:29	01751167863	00:00:23	0.37	03 Nov, 24	18:35:39	01815154909	00:01:07	0.87
14 Nov, 24	11:56:28	01751167863	00:00:10	0.12	04 Nov, 24	17:55:59	01962687275	00:00:46	0.62
14 Nov, 24	18:11:18	01769401584	00:00:15	0.25	04 Nov, 24	20:33:50	01962687275	00:00:59	0.75
16 Nov, 24	10:42:48	01751167863	00:00:11	0.25	05 Nov, 24	12:34:05	01686251367	00:01:00	0.75
16 Nov, 24	17:04:38	01751167863	00:00:28	0.37					



Invoice

Account No. 194247018
Itemised Bill

Mobile No. : 01777760084
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
06 Nov, 24	20:23:53	01962687275	00:00:51	0.75
06 Nov, 24	21:55:09	01624970115	00:00:39	0.50
07 Nov, 24	12:11:26	01683970007	00:00:13	0.25
07 Nov, 24	20:13:59	01863314802	00:00:27	0.37
08 Nov, 24	20:11:56	01944154278	00:00:16	0.25
08 Nov, 24	20:13:10	01863314802	00:00:16	0.25
08 Nov, 24	20:15:23	01962687275	00:00:18	0.25
13 Nov, 24	08:17:39	01911908755	00:00:39	0.50
13 Nov, 24	21:30:16	01911908755	00:04:55	3.75
14 Nov, 24	12:33:22	01910979298	00:01:06	0.87
14 Nov, 24	12:38:40	01819244013	00:03:48	2.87
14 Nov, 24	12:58:41	01819244013	00:00:54	0.75
15 Nov, 24	11:20:15	01683187363	00:03:10	2.37
15 Nov, 24	11:24:15	01641115207	00:01:54	1.50
17 Nov, 24	17:03:48	01922594057	00:00:29	0.37
19 Nov, 24	09:45:03	01404441876	00:00:28	0.37
19 Nov, 24	12:55:06	01611581670	00:00:11	0.25
20 Nov, 24	11:59:10	01914343961	00:00:38	0.50
24 Nov, 24	10:12:49	01816886017	00:00:28	0.37
24 Nov, 24	10:15:36	01641115207	00:00:12	0.25
24 Nov, 24	10:16:43	01683187363	00:00:24	0.37
24 Nov, 24	12:02:54	01816886017	00:00:25	0.37
25 Nov, 24	11:15:52	01816886017	00:01:10	0.87
25 Nov, 24	12:01:20	01914343961	00:00:32	0.50
26 Nov, 24	20:49:21	01863314802	00:00:43	0.62
27 Nov, 24	10:17:54	01911900795	00:00:26	0.37
01 Dec, 24	23:02:09	01400095031	00:00:18	0.25

Total 23.724

CUG

13 Nov, 24 09:56:43 01777760061 00:00:36 0.30

Total 0.300

EDGE/3G Browsing & Content

02 Nov, 24	15:42:25	rg00009000005Agpinter net	174.4	0.00
03 Nov, 24	05:03:20	rg00009000005Agpinter net	0.317	0.00
03 Nov, 24	05:22:01	rg00011000006Egpinter net	0	0.00
03 Nov, 24	11:28:41	rg00009000005Agpinter net	0.018	0.00
03 Nov, 24	11:29:27	rg00009000005Agpinter net	253.27	0.00
03 Nov, 24	16:56:01	rg00011000006Egpinter net	0.195	0.00
03 Nov, 24	20:19:07	rg00011000006Egpinter net	0.002	0.00

Date	Time	No. Called	Duration	BDT
03 Nov, 24	20:19:23	rg00009000005Agpinter net	0.096	0.00
03 Nov, 24	20:25:09	rg00009000005Agpinter net	1.14	0.00
05 Nov, 24	12:49:48	rg00009000005Agpinter net	863.53	0.00
05 Nov, 24	17:47:35	rg00011000006Egpinter net	0.626	0.00
05 Nov, 24	21:37:25	rg00009000005Agpinter net	4.869	0.00
06 Nov, 24	09:28:56	rg00009000005Agpinter net	0.117	0.00
06 Nov, 24	11:50:06	rg00009000005Agpinter net	143.773	0.00
06 Nov, 24	16:35:06	rg00011000006Egpinter net	0.09	0.00
06 Nov, 24	21:21:18	rg00009000005Agpinter net	0.022	0.00
07 Nov, 24	01:48:04	rg00009000005Agpinter net	0.044	0.00
07 Nov, 24	10:23:39	rg00009000005Agpinter net	234.635	0.00
08 Nov, 24	03:15:00	rg00009000005Agpinter net	0.044	0.00
08 Nov, 24	05:15:45	rg00009000005Agpinter net	0.492	0.00
08 Nov, 24	11:58:46	rg00009000005Agpinter net	0.319	0.00
08 Nov, 24	14:49:37	rg00011000006Egpinter net	0.032	0.00
08 Nov, 24	16:20:24	rg00009000005Agpinter net	107.815	0.00
08 Nov, 24	17:55:06	rg00011000006Egpinter net	0.153	0.00
08 Nov, 24	20:24:37	rg00009000005Agpinter net	0.711	0.00
09 Nov, 24	06:34:25	rg00009000005Agpinter net	0.438	0.00
09 Nov, 24	09:15:11	rg00009000005Agpinter net	106.809	0.00
09 Nov, 24	10:52:45	rg00011000006Egpinter net	0.006	0.00
09 Nov, 24	10:53:45	rg00009000005Agpinter net	180.674	0.00
09 Nov, 24	10:54:42	rg00011000006Egpinter net	1.156	0.00
09 Nov, 24	14:48:15	rg00009000005Agpinter net	0.048	0.00
09 Nov, 24	16:05:54	rg00009000005Agpinter net	12.913	0.00
10 Nov, 24	11:01:06	rg00009000005Agpinter net	110.578	0.00
10 Nov, 24	16:15:59	rg00011000006Egpinter net	0.556	0.00



Invoice

Account No. 194247018
Itemised Bill

Mobile No. : 01777760084
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
10 Nov, 24	21:16:24	rg00011000006Egpinter	0.017	0.00
		net		
10 Nov, 24	21:16:25	rg00009000005Agpinter	0.866	0.00
		net		
11 Nov, 24	00:03:17	rg00009000005Agpinter	0.442	0.00
		net		
11 Nov, 24	07:43:45	rg00009000005Agpinter	177.322	0.00
		net		
12 Nov, 24	03:23:48	rg00009000005Agpinter	0.017	0.00
		net		
12 Nov, 24	05:14:21	rg00009000005Agpinter	701.192	0.00
		net		
12 Nov, 24	14:19:41	rg00009000005Agpinter	298.981	0.00
		net		
12 Nov, 24	17:14:37	rg00009000005Agpinter	78.74	0.00
		net		
12 Nov, 24	17:14:54	rg00011000006Egpinter	0.276	0.00
		net		
12 Nov, 24	17:27:51	rg00009000005Agpinter	117.706	0.00
		net		
13 Nov, 24	08:37:40	rg00009000005Agpinter	0.046	0.00
		net		
13 Nov, 24	09:55:43	rg00009000005Agpinter	0.032	0.00
		net		
13 Nov, 24	10:01:39	rg00009000005Agpinter	70.234	0.00
		net		
14 Nov, 24	08:01:22	rg00009000005Agpinter	0.128	0.00
		net		
14 Nov, 24	11:27:21	rg00009000005Agpinter	15.713	0.00
		net		
14 Nov, 24	12:20:46	rg00009000005Agpinter	0.869	0.00
		net		
14 Nov, 24	12:20:46	rg00011000006Egpinter	0.006	0.00
		net		
14 Nov, 24	12:28:20	rg00009000005Agpinter	436.936	0.00
		net		
15 Nov, 24	10:37:54	rg00009000005Agpinter	47.379	0.00
		net		
15 Nov, 24	17:36:35	rg00009000005Agpinter	56.39	0.00
		net		
15 Nov, 24	21:24:05	rg00009000005Agpinter	4.597	0.00
		net		
16 Nov, 24	09:45:02	rg00009000005Agpinter	525.163	0.00
		net		
16 Nov, 24	10:30:28	rg00009000005Agpinter	50.272	0.00
		net		
16 Nov, 24	10:43:10	rg00011000006Egpinter	0.396	0.00
		net		
16 Nov, 24	13:06:03	rg00009000005Agpinter	0.204	0.00
		net		
16 Nov, 24	13:06:03	rg00011000006Egpinter	0.027	0.00
		net		
16 Nov, 24	16:12:51	rg00009000005Agpinter	23.317	0.00

Date	Time	No. Called	Duration	BDT
		net		
17 Nov, 24	00:17:08	rg00009000005Agpinter	0.082	0.00
		net		
17 Nov, 24	02:11:27	rg00009000005Agpinter	48.262	0.00
		net		
17 Nov, 24	16:45:21	rg00011000006Egpinter	0.162	0.00
		net		
17 Nov, 24	21:19:46	rg00009000005Agpinter	0.221	0.00
		net		
18 Nov, 24	09:44:03	rg00009000005Agpinter	0.038	0.00
		net		
18 Nov, 24	09:52:15	rg00009000005Agpinter	0.025	0.00
		net		
18 Nov, 24	10:10:05	rg00009000005Agpinter	16.728	0.00
		net		
18 Nov, 24	13:14:04	rg00009000005Agpinter	0.276	0.00
		net		
18 Nov, 24	16:29:08	rg00009000005Agpinter	706.365	0.00
		net		
19 Nov, 24	09:42:00	rg00011000006Egpinter	1.877	0.00
		net		
19 Nov, 24	14:29:29	rg00009000005Agpinter	198.334	0.00
		net		
19 Nov, 24	14:29:58	rg00011000006Egpinter	0.048	0.00
		net		
19 Nov, 24	14:50:49	rg00009000005Agpinter	242.779	0.00
		net		
19 Nov, 24	14:51:21	rg00011000006Egpinter	0.862	0.00
		net		
19 Nov, 24	19:38:43	rg00009000005Agpinter	5.203	0.00
		net		
20 Nov, 24	01:57:24	rg00011000006Egpinter	190.441	0.00
		net		
20 Nov, 24	07:57:25	rg00011000006Egpinter	0.928	0.00
		net		
20 Nov, 24	10:51:22	rg00009000005Agpinter	4.877	0.00
		net		
20 Nov, 24	17:53:42	rg00009000005Agpinter	11.968	0.00
		net		
20 Nov, 24	21:18:38	rg00009000005Agpinter	0.19	0.00
		net		
21 Nov, 24	05:40:45	rg00009000005Agpinter	8.473	0.00
		net		
21 Nov, 24	10:16:21	rg00009000005Agpinter	0.024	0.00
		net		
21 Nov, 24	10:33:04	rg00009000005Agpinter	0.041	0.00
		net		
21 Nov, 24	11:48:27	rg00009000005Agpinter	81.044	0.00
		net		
21 Nov, 24	12:14:38	rg00011000006Egpinter	0.322	0.00
		net		
21 Nov, 24	14:15:31	rg00009000005Agpinter	12.217	0.00
		net		
22 Nov, 24	10:59:10	rg00011000006Egpinter	0.229	0.00



Invoice

Account No. 194247018
Itemised Bill

Mobile No. : 01777760084
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
22 Nov, 24	12:10:26	rg00011000006Egpinter	0.207	0.00
		net		
22 Nov, 24	12:10:26	rg00009000005Agpinter	3.017	0.00
		net		
22 Nov, 24	14:18:16	rg00009000005Agpinter	747.544	0.00
		net		
23 Nov, 24	04:51:27	rg00011000006Egpinter	0.036	0.00
		net		
23 Nov, 24	10:14:32	rg00011000006Egpinter	0.017	0.00
		net		
23 Nov, 24	10:14:32	rg00009000005Agpinter	0.049	0.00
		net		
23 Nov, 24	10:38:26	rg00009000005Agpinter	5.024	0.00
		net		
23 Nov, 24	11:24:57	rg00011000006Egpinter	0.035	0.00
		net		
23 Nov, 24	12:29:24	rg00009000005Agpinter	66.299	0.00
		net		
23 Nov, 24	12:31:38	rg00011000006Egpinter	0.286	0.00
		net		
23 Nov, 24	14:08:32	rg00009000005Agpinter	0.022	0.00
		net		
23 Nov, 24	14:24:06	rg00009000005Agpinter	0.037	0.00
		net		
23 Nov, 24	14:42:31	rg00009000005Agpinter	0.045	0.00
		net		
23 Nov, 24	15:21:32	rg00009000005Agpinter	10.209	0.00
		net		
23 Nov, 24	17:41:01	rg00011000006Egpinter	0.23	0.00
		net		
23 Nov, 24	18:36:31	rg00009000005Agpinter	13.572	0.00
		net		
23 Nov, 24	20:22:12	rg00011000006Egpinter	0.188	0.00
		net		
24 Nov, 24	00:35:54	rg00009000005Agpinter	211.177	0.00
		net		
24 Nov, 24	17:45:28	rg00011000006Egpinter	0.19	0.00
		net		
24 Nov, 24	20:17:27	rg00009000005Agpinter	65.528	0.00
		net		
25 Nov, 24	08:13:12	rg00009000005Agpinter	51.237	0.00
		net		
25 Nov, 24	12:33:57	rg00009000005Agpinter	7.097	0.00
		net		
25 Nov, 24	12:37:15	rg00011000006Egpinter	0.202	0.00
		net		
25 Nov, 24	12:43:02	rg00009000005Agpinter	60.158	0.00
		net		
26 Nov, 24	09:56:45	rg00009000005Agpinter	0.12	0.00
		net		
26 Nov, 24	10:57:32	rg00009000005Agpinter	6.803	0.00
		net		

Date	Time	No. Called	Duration	BDT
26 Nov, 24	12:05:24	rg00011000006Egpinter	0.021	0.00
		net		
26 Nov, 24	12:21:55	rg00009000005Agpinter	83.608	0.00
		net		
27 Nov, 24	08:02:56	rg00009000005Agpinter	0.127	0.00
		net		
27 Nov, 24	10:13:17	rg00009000005Agpinter	229.489	0.00
		net		
27 Nov, 24	12:01:06	rg00011000006Egpinter	0.685	0.00
		net		
27 Nov, 24	13:51:06	rg00009000005Agpinter	21.08	0.00
		net		
27 Nov, 24	18:46:10	rg00011000006Egpinter	0.188	0.00
		net		
27 Nov, 24	22:52:14	rg00009000005Agpinter	0.018	0.00
		net		
27 Nov, 24	22:57:54	rg00009000005Agpinter	0.072	0.00
		net		
28 Nov, 24	03:05:29	rg00009000005Agpinter	0.096	0.00
		net		
28 Nov, 24	08:00:17	rg00009000005Agpinter	16.875	0.00
		net		
28 Nov, 24	11:59:18	rg00009000005Agpinter	231.534	0.00
		net		
28 Nov, 24	14:54:56	rg00009000005Agpinter	0.11	0.00
		net		
28 Nov, 24	20:39:15	rg00009000005Agpinter	0.021	0.00
		net		
28 Nov, 24	20:39:16	rg00011000006Egpinter	0.011	0.00
		net		
28 Nov, 24	21:24:58	rg00009000005Agpinter	0.001	0.00
		net		
28 Nov, 24	22:29:41	rg00009000005Agpinter	0.007	0.00
		net		
29 Nov, 24	04:16:41	rg00009000005Agpinter	0.006	0.00
		net		
29 Nov, 24	05:46:40	rg00009000005Agpinter	0.006	0.00
		net		
29 Nov, 24	10:01:01	rg00009000005Agpinter	37.105	0.00
		net		
29 Nov, 24	13:01:41	rg00009000005Agpinter	0.006	0.00
		net		
29 Nov, 24	15:55:05	rg00009000005Agpinter	0.006	0.00
		net		
29 Nov, 24	16:39:59	rg00011000006Egpinter	0.925	0.00
		net		
29 Nov, 24	20:23:20	rg00009000005Agpinter	31.099	0.00
		net		
30 Nov, 24	01:01:20	rg00009000005Agpinter	0.006	0.00
		net		
30 Nov, 24	05:49:02	rg00009000005Agpinter	0.006	0.00
		net		
30 Nov, 24	09:00:06	rg00009000005Agpinter	0.006	0.00
		net		



Invoice

Account No. 194247018
Itemised Bill

Mobile No. : 01777760084
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
30 Nov, 24	09:40:13	rg00009000005Agpinter net	0.006	0.00
30 Nov, 24	13:15:52	rg00011000006Egpinter net	0.02	0.00
30 Nov, 24	18:23:46	rg00011000006Egpinter net	0.008	0.00
30 Nov, 24	18:23:46	rg00009000005Agpinter net	1.041	0.00
30 Nov, 24	19:26:18	rg00009000005Agpinter net	0.007	0.00
30 Nov, 24	21:06:22	rg00009000005Agpinter net	0.019	0.00
30 Nov, 24	21:06:50	rg00011000006Egpinter net	0	0.00
30 Nov, 24	21:08:00	rg00009000005Agpinter net	641.845	0.00
01 Dec, 24	13:02:39	rg00011000006Egpinter net	0.089	0.00
01 Dec, 24	17:40:07	rg00009000005Agpinter net	46.694	0.00
02 Dec, 24	08:47:39	rg00009000005Agpinter net	39.237	0.00
02 Dec, 24	12:00:10	rg00009000005Agpinter net	151.902	0.00
02 Dec, 24	19:24:05	rg00009000005Agpinter net	5.335	0.00
02 Dec, 24	22:17:47	rg00009000005Agpinter net	0.05	0.00
Total				0.000

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

BPDB Manager, Operation, 5-6 Unit

Office of the manager(Operation) 5-6 Unit, Ghorashal Power Station
Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194251120**

Mobile Number: 01777760085
Invoice No: B1-97357779_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	3,433.00	BDT
Payments :	3,072.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,660.22	BDT
Total Due :	2,021.22	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			50.06
Internet and Other Package Charge			420.85
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	10:19:19	0:00:30	476.19
GP-Others	4:16:30	0:00:00	202.59
CUG	0:57:19	0:00:00	27.41
SMS			
General SMS	26.00	0.00	14.74
VAS			
EDGE/3G Browsing & Content	12701.46 MB	12321.43 MB	2.58
Value Added Tax (VAT) (a)			214.98
Data (15%)			76.22
Non Data (15%)			138.76
Supplementary Duty (SD) (b)			238.87
Data (20%)			84.69
Non Data (20%)			154.18
Surcharge(SC) (1%) (c)			11.94
Total Usage -Data (d)			423.43
Total Usage -Non Data (e)			771.00
Total Current Charges: (a+b+c+d+e)			1,660.22
Total TAX (SD & Total VAT) (a+b)			453.85

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Deputy Manager (Operation)

Office of the manager(Operation) 5-6 Unit, Ghorashal Power Station
Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
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and view usage anytime.

Local Bill - Account No: **194251121**

Mobile Number: 01777760086
Invoice No: B1-97708255_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	10.98	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	13.05	BDT
Total Due :	2.07	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:03:25	0:00:00	2.75
GP-Others	0:05:22	0:00:00	4.25
CUG	0:04:42	0:00:00	2.40
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			1.69
Data (15%)			0.00
Non Data (15%)			1.69
Supplementary Duty (SD) (b)			1.88
Data (20%)			0.00
Non Data (20%)			1.88
Surcharge(SC) (1%) (c)			0.09
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			9.39
Total Current Charges: (a+b+c+d+e)			13.05
Total TAX (SD & Total VAT) (a+b)			3.57

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BPDB Executive Engineer, Operation-1

Office of the manager(Operation) 5-6 Unit, Ghorashal Power Station
Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
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Local Bill - Account No: **194251122**

Mobile Number: 01777760087
Invoice No: B1-97394494_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	438.73	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	245.80	BDT
Total Due :	684.53	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
VOICE230MIN218TK28DATL			156.83
App download and Other Charges			20.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:10:35	3:20:30	0.00
GP-Others	1:07:14	1:12:10	0.00
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			31.83
Data (15%)			0.00
Non Data (15%)			31.83
Supplementary Duty (SD) (b)			35.37
Data (20%)			0.00
Non Data (20%)			35.37
Surcharge(SC) (1%) (c)			1.77
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			176.83
Total Current Charges: (a+b+c+d+e)			245.80
Total TAX (SD & Total VAT) (a+b)			67.20

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Company . .

Manager SE Operation Ghorashal Power Station Palash Norshindi .
Norshindi 1610

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194251123**

Mobile Number: 01777760088
Invoice No: B1-97649261_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	90.65	BDT
Payments :	1,000.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,272.80	BDT
Total Due :	363.44	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCS0050A0081920000007018698			134.52
CMPmygp_VOICEMIN14TK9V12HRSCMP			6.47
Internet and Other Package Charge			430.94
CRMMYGP_FLPDS0000A0102400000007016900			121.58
CRMMYGP_FLPVP0200Z0000000000030015700			112.95
CRMMYGP_FLPVP0100Z0000000000030010500			75.54
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:05:34	2:41:19	24.98
GP-Others	0:49:52	0:47:40	4.99
CUG	0:06:57	0:00:00	3.22
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	17484.03 MB	17484.07 MB	0.00
Value Added Tax (VAT) (a)			164.82
Data (15%)			77.57
Non Data (15%)			87.25
Supplementary Duty (SD) (b)			183.13
Data (20%)			86.19
Non Data (20%)			96.95
Surcharge(SC) (1%) (c)			9.16
Total Usage -Data (d)			430.94
Total Usage -Non Data (e)			484.75
Total Current Charges: (a+b+c+d+e)			1,272.80
Total TAX (SD & Total VAT) (a+b)			347.95

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB Chief Chemist

Office of the manager(Operation) 5-6 Unit, Ghorashal Power Station
Palash0000 Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194251124**

Mobile Number: 01777760089
Invoice No: B1-97685500_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	85.13	BDT
Payments :	20.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	28.36	BDT
Total Due :	93.48	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:05:39	0:00:00	4.62
GP-Others	0:18:45	0:00:00	15.11
CUG	0:01:23	0:00:00	0.67
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			3.67
Data (15%)			0.00
Non Data (15%)			3.67
Supplementary Duty (SD) (b)			4.08
Data (20%)			0.00
Non Data (20%)			4.08
Surcharge(SC) (1%) (c)			0.20
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			20.40
Total Current Charges: (a+b+c+d+e)			28.36
Total TAX (SD & Total VAT) (a+b)			7.75

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

BPDB Deputy Director (Accounts)

Ghorashal Regional Accounts Office (RAO) Palash0000 Narsingdi
Narsingdi 0000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 194247020

Mobile Number: 01777760090
Invoice No: B1-97681383_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	155.81	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	374.02	BDT
Total Due :	218.21	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	4:12:36	0:00:00	199.61
GP-Others	0:57:33	0:00:00	45.96
CUG	0:50:49	0:00:00	23.53
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			48.43
Data (15%)			0.00
Non Data (15%)			48.43
Supplementary Duty (SD) (b)			53.81
Data (20%)			0.00
Non Data (20%)			53.81
Surcharge(SC) (1%) (c)			2.69
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			269.10
Total Current Charges: (a+b+c+d+e)			374.02
Total TAX (SD & Total VAT) (a+b)			102.23

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Invoice

Account No. 194247020

Itemised Bill

Mobile No. : 01777760090

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					05 Nov, 24	13:41:26	01719118436	00:02:19	1.75
03 Nov, 24	07:34:03	01762894534	00:01:00	0.75	05 Nov, 24	13:57:03	01719183674	00:00:01	0.12
03 Nov, 24	09:19:27	01719183674	00:00:09	0.12	05 Nov, 24	16:03:02	01719183674	00:00:05	0.12
03 Nov, 24	09:42:39	01714212753	00:00:37	0.50	05 Nov, 24	18:17:18	01719118436	00:06:41	5.12
03 Nov, 24	10:45:22	01779949917	00:01:29	1.12	05 Nov, 24	18:51:51	01762894534	00:00:30	0.37
03 Nov, 24	11:27:08	01719183674	00:00:11	0.25	05 Nov, 24	19:06:11	01719183674	00:00:47	0.62
03 Nov, 24	14:27:22	01719118436	00:00:17	0.25	05 Nov, 24	19:39:06	01719118436	00:00:39	0.50
03 Nov, 24	14:59:45	01719183674	00:01:11	1.00	05 Nov, 24	19:46:44	01719118436	00:01:06	0.87
03 Nov, 24	17:47:18	01714688149	00:00:52	0.75	06 Nov, 24	11:58:39	01719118436	00:04:29	3.37
03 Nov, 24	18:08:12	01719118436	00:01:50	1.37	06 Nov, 24	12:03:27	01719118436	00:01:06	0.87
03 Nov, 24	18:48:18	01716507234	00:04:27	3.37	06 Nov, 24	13:38:36	01762894534	00:00:26	0.37
03 Nov, 24	18:59:27	01716507234	00:00:19	0.25	06 Nov, 24	13:39:17	01719118436	00:03:23	2.62
03 Nov, 24	19:07:07	01718795760	00:02:00	1.50	06 Nov, 24	14:00:06	01762894534	00:01:21	1.12
03 Nov, 24	19:33:31	01711001758	00:02:55	2.25	06 Nov, 24	14:03:27	01719118436	00:00:27	0.37
03 Nov, 24	19:48:08	01719118436	00:00:59	0.75	06 Nov, 24	14:21:07	01719118436	00:00:41	0.62
03 Nov, 24	20:02:18	01779949917	00:00:29	0.37	06 Nov, 24	15:13:42	01719118436	00:00:18	0.25
03 Nov, 24	21:11:00	01719118436	00:01:19	1.00	06 Nov, 24	16:15:45	01719183674	00:00:07	0.12
03 Nov, 24	21:12:40	01719118436	00:00:45	0.62	06 Nov, 24	17:49:56	01785586121	00:00:51	0.75
03 Nov, 24	21:29:24	01719118436	00:00:46	0.62	06 Nov, 24	18:18:50	01715325751	00:00:25	0.37
03 Nov, 24	22:04:52	01728379411	00:02:42	2.12	06 Nov, 24	19:22:46	01719118436	00:00:38	0.50
03 Nov, 24	22:24:27	01719118436	00:00:12	0.25	06 Nov, 24	19:32:41	01711001758	00:00:53	0.75
04 Nov, 24	06:12:09	01719183674	00:00:33	0.50	06 Nov, 24	20:31:48	01719118436	00:07:13	5.50
04 Nov, 24	06:56:20	01719183674	00:00:11	0.25	07 Nov, 24	09:43:43	01719183674	00:00:08	0.12
04 Nov, 24	07:34:46	01762894534	00:01:00	0.75	07 Nov, 24	10:02:59	01719118436	00:00:45	0.62
04 Nov, 24	10:29:15	01719183674	00:00:09	0.12	07 Nov, 24	10:44:30	01741532402	00:00:46	0.62
04 Nov, 24	11:30:56	01718402274	00:01:57	1.50	07 Nov, 24	10:48:03	01762894534	00:01:23	1.12
04 Nov, 24	13:34:10	01779949917	00:00:35	0.50	07 Nov, 24	11:37:54	01719118436	00:01:07	0.87
04 Nov, 24	15:48:29	01719118436	00:03:12	2.50	07 Nov, 24	11:49:00	01719118436	00:00:31	0.50
04 Nov, 24	15:52:12	01719183674	00:00:14	0.25	07 Nov, 24	12:01:37	01711001758	00:01:09	0.87
04 Nov, 24	16:46:17	01711001758	00:01:22	1.12	07 Nov, 24	13:33:30	01762894534	00:00:49	0.62
04 Nov, 24	17:17:10	01719183674	00:00:39	0.50	07 Nov, 24	13:49:46	01718795760	00:01:08	0.87
04 Nov, 24	17:18:17	01719183674	00:00:14	0.25	07 Nov, 24	13:52:05	01323105092	00:00:14	0.25
04 Nov, 24	17:22:20	01779949917	00:00:51	0.75	07 Nov, 24	14:23:16	01719118436	00:02:28	1.87
04 Nov, 24	17:23:37	01719118436	00:00:14	0.25	07 Nov, 24	15:05:00	01719118436	00:00:25	0.37
04 Nov, 24	18:25:54	01779949917	00:00:25	0.37	07 Nov, 24	18:36:30	01715325751	00:00:31	0.50
04 Nov, 24	18:27:30	01779949917	00:00:14	0.25	07 Nov, 24	19:18:04	01728379411	00:03:35	2.75
04 Nov, 24	20:21:31	01719118436	00:00:20	0.25	07 Nov, 24	19:22:18	01719118436	00:02:51	2.25
04 Nov, 24	20:43:17	01719118436	00:02:32	2.00	07 Nov, 24	20:51:38	01719118436	00:01:46	1.37
04 Nov, 24	21:42:48	01719118436	00:00:36	0.50	08 Nov, 24	11:17:36	01719118436	00:00:14	0.25
04 Nov, 24	21:58:46	01719118436	00:02:05	1.62	08 Nov, 24	12:06:07	01719118436	00:01:26	1.12
05 Nov, 24	07:10:50	01779949917	00:01:22	1.12	08 Nov, 24	22:51:16	01719118436	00:00:32	0.50
05 Nov, 24	07:13:12	01779949917	00:00:34	0.50	08 Nov, 24	22:52:06	01719118436	00:00:09	0.12
05 Nov, 24	10:08:03	01719118436	00:00:34	0.50	09 Nov, 24	14:08:13	01719118436	00:00:38	0.50
05 Nov, 24	11:27:52	01719118436	00:01:42	1.37	09 Nov, 24	17:56:32	01719118436	00:02:57	2.25
05 Nov, 24	13:25:59	01762894534	00:00:39	0.50	09 Nov, 24	19:38:28	01719118436	00:02:04	1.62



Invoice

Account No. 194247020
Itemised Bill

Mobile No. : 01777760090
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
10 Nov, 24	12:38:52	01719118436	00:00:45	0.62
10 Nov, 24	12:59:09	01719118436	00:01:27	1.12
10 Nov, 24	21:19:53	01719118436	00:00:59	0.75
11 Nov, 24	17:01:10	01794647411	00:08:47	6.62
12 Nov, 24	14:16:50	01719118436	00:00:45	0.62
13 Nov, 24	08:57:26	01719118436	00:03:00	2.25
13 Nov, 24	09:13:24	01719118436	00:00:38	0.50
13 Nov, 24	11:22:26	01708149492	00:04:23	3.37
13 Nov, 24	12:00:24	01718990445	00:01:30	1.12
13 Nov, 24	12:27:38	01713515121	00:00:32	0.50
13 Nov, 24	17:56:49	01711001758	00:01:54	1.50
14 Nov, 24	12:09:11	01718361183	00:02:06	1.62
14 Nov, 24	20:20:28	01719118436	00:02:33	2.00
15 Nov, 24	14:00:47	01719118436	00:00:31	0.50
15 Nov, 24	14:08:46	01719118436	00:00:33	0.50
16 Nov, 24	10:58:52	01714232498	00:00:22	0.37
16 Nov, 24	14:06:25	01719118436	00:00:49	0.62
16 Nov, 24	16:43:55	01711001758	00:03:31	2.75
17 Nov, 24	14:02:37	01711910963	00:00:45	0.62
17 Nov, 24	19:41:32	01719118436	00:01:05	0.87
18 Nov, 24	14:14:35	01719118436	00:00:40	0.50
19 Nov, 24	08:23:36	01762894534	00:00:13	0.25
19 Nov, 24	12:22:18	01719118436	00:01:44	1.37
19 Nov, 24	14:02:37	01711001758	00:00:18	0.25
21 Nov, 24	18:38:14	01716507234	00:00:12	0.25
21 Nov, 24	18:38:58	01719118436	00:02:20	1.75
21 Nov, 24	19:26:35	01719118436	00:00:53	0.75
21 Nov, 24	22:49:12	01719118436	00:04:26	3.37
22 Nov, 24	08:35:17	01762894534	00:00:36	0.50
22 Nov, 24	11:07:55	01715325751	00:03:40	2.75
22 Nov, 24	11:18:53	01756221521	00:04:47	3.62
22 Nov, 24	11:58:43	01719118436	00:01:24	1.12
22 Nov, 24	12:07:57	01779949917	00:03:47	2.87
22 Nov, 24	12:32:31	01719118436	00:01:22	1.12
22 Nov, 24	12:55:05	01719118436	00:00:49	0.62
22 Nov, 24	13:06:20	01719118436	00:00:10	0.12
22 Nov, 24	13:10:11	01715565712	00:00:13	0.25
22 Nov, 24	14:54:39	01719118436	00:00:32	0.50
22 Nov, 24	17:45:00	01715325751	00:00:10	0.12
22 Nov, 24	19:19:15	01303267460	00:05:16	4.00
22 Nov, 24	19:33:09	01719118436	00:01:46	1.37
22 Nov, 24	19:43:23	01743499457	00:01:50	1.37
22 Nov, 24	19:51:09	01719183674	00:01:24	1.12
22 Nov, 24	19:58:12	01711001758	00:00:39	0.50
22 Nov, 24	19:59:49	01719183674	00:00:58	0.75

Date	Time	No. Called	Duration	BDT
22 Nov, 24	20:05:05	01743499457	00:00:22	0.37
22 Nov, 24	21:58:41	01719118436	00:01:09	0.87
22 Nov, 24	23:04:17	01719183674	00:00:33	0.50
22 Nov, 24	23:16:11	01716507234	00:00:26	0.37
22 Nov, 24	23:17:13	01719118436	00:02:12	1.75
23 Nov, 24	09:28:29	01711001758	00:00:35	0.50
23 Nov, 24	09:31:17	01762894534	00:01:28	1.12
23 Nov, 24	09:48:41	01712834070	00:00:22	0.37
23 Nov, 24	10:32:17	01719183674	00:00:19	0.25
23 Nov, 24	10:50:39	01719118436	00:02:19	1.75
23 Nov, 24	11:27:27	01711862205	00:09:08	6.87
23 Nov, 24	12:21:31	01716507234	00:00:48	0.62
23 Nov, 24	12:37:53	01712726762	00:01:07	0.87
23 Nov, 24	12:53:20	01719118436	00:01:00	0.75
23 Nov, 24	13:38:53	01719118436	00:00:27	0.37
23 Nov, 24	14:22:30	01719118436	00:01:14	1.00
23 Nov, 24	16:26:18	01716507234	00:00:38	0.50
23 Nov, 24	18:11:49	01716507234	00:00:12	0.25
23 Nov, 24	18:26:21	01719118436	00:00:30	0.37
23 Nov, 24	18:27:15	01716507234	00:02:11	1.75
23 Nov, 24	18:47:59	01719118436	00:04:04	3.12
23 Nov, 24	20:10:01	01719118436	00:02:53	2.25
23 Nov, 24	20:41:58	01719118436	00:02:37	2.00
23 Nov, 24	20:46:08	01719118436	00:00:41	0.62
23 Nov, 24	21:40:54	01719118436	00:00:23	0.37
23 Nov, 24	21:48:20	01719118436	00:01:31	1.25
23 Nov, 24	21:52:19	01719183674	00:00:31	0.50
23 Nov, 24	22:01:33	01318873037	00:00:09	0.12
24 Nov, 24	08:54:38	01719183674	00:00:25	0.37
24 Nov, 24	09:25:24	01716507234	00:00:14	0.25
24 Nov, 24	09:28:33	01719183674	00:00:28	0.37
24 Nov, 24	09:30:55	01719118436	00:01:01	0.87
24 Nov, 24	09:39:23	01719118436	00:00:17	0.25
24 Nov, 24	09:40:11	01719183674	00:00:10	0.12
24 Nov, 24	09:49:47	01719183674	00:00:25	0.37
24 Nov, 24	11:37:42	01719118436	00:01:23	1.12
24 Nov, 24	12:48:25	01719118436	00:05:14	4.00
24 Nov, 24	12:55:16	01762894534	00:00:42	0.62
24 Nov, 24	13:09:46	01719118436	00:00:16	0.25
24 Nov, 24	15:08:54	01719118436	00:00:47	0.62
24 Nov, 24	15:23:56	01719183674	00:00:13	0.25
24 Nov, 24	17:42:38	01711001758	00:00:20	0.25
24 Nov, 24	19:38:02	01719118436	00:00:43	0.62
24 Nov, 24	20:29:55	01719118436	00:00:16	0.25
24 Nov, 24	22:25:57	01719118436	00:00:18	0.25
25 Nov, 24	10:45:37	01715288230	00:06:38	5.00



Invoice

Account No. 194247020
Itemised Bill

Mobile No. : 01777760090
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
25 Nov, 24	22:11:46	01719118436	00:00:50	0.62
27 Nov, 24	19:42:14	01762253981	00:01:54	1.50
27 Nov, 24	21:23:33	01719118436	00:00:41	0.62
30 Nov, 24	12:21:12	01711001758	00:00:58	0.75
30 Nov, 24	20:35:35	01719118436	00:00:37	0.50
30 Nov, 24	20:46:13	01719118436	00:02:08	1.62
Total				199.606
GP-Others				
03 Nov, 24	10:47:06	01636673699	00:02:57	2.25
03 Nov, 24	14:01:44	01632235763	00:00:10	0.12
03 Nov, 24	16:56:32	01621185175	00:01:31	1.25
03 Nov, 24	17:43:33	01955364492	00:00:46	0.62
04 Nov, 24	16:49:36	01955364492	00:00:12	0.25
04 Nov, 24	16:51:42	01950213536	00:00:29	0.37
05 Nov, 24	07:35:47	01844605696	00:01:07	0.87
05 Nov, 24	11:36:56	01636673699	00:00:55	0.75
05 Nov, 24	11:52:30	01944713277	00:00:47	0.62
05 Nov, 24	13:15:37	01955364492	00:03:03	2.37
05 Nov, 24	20:01:00	01850748476	00:00:05	0.12
05 Nov, 24	20:08:41	01912757241	00:00:30	0.37
06 Nov, 24	10:03:26	01915701905	00:02:46	2.12
06 Nov, 24	11:56:35	01912757241	00:01:29	1.12
06 Nov, 24	13:48:35	01683444333	00:02:40	2.00
06 Nov, 24	17:31:51	01520090731	00:00:49	0.62
06 Nov, 24	18:05:38	01520090731	00:01:08	0.87
06 Nov, 24	19:05:03	01850748476	00:00:15	0.25
07 Nov, 24	10:06:46	01520090731	00:00:32	0.50
07 Nov, 24	11:00:38	01915701905	00:00:16	0.25
07 Nov, 24	14:12:17	01814929102	00:00:43	0.62
07 Nov, 24	14:17:59	01814929102	00:00:33	0.50
07 Nov, 24	19:01:20	01620271700	00:00:18	0.25
08 Nov, 24	12:17:35	01915701905	00:01:26	1.12
08 Nov, 24	19:42:58	01915701905	00:00:31	0.50
08 Nov, 24	19:46:43	01915701905	00:00:41	0.62
09 Nov, 24	13:35:26	01520090731	00:00:17	0.25
09 Nov, 24	13:40:17	01915451021	00:05:31	4.25
09 Nov, 24	22:15:50	01850748476	00:00:49	0.62
11 Nov, 24	09:08:37	01915701905	00:01:38	1.25
14 Nov, 24	09:20:21	01915701905	00:01:29	1.12
14 Nov, 24	18:35:25	01850748476	00:00:34	0.50
21 Nov, 24	18:36:52	01819681626	00:00:48	0.62
22 Nov, 24	10:57:45	01611580404	00:02:14	1.75
22 Nov, 24	23:07:02	01670697973	00:01:41	1.37
23 Nov, 24	13:32:46	01520090731	00:00:27	0.37

Date	Time	No. Called	Duration	BDT
23 Nov, 24	13:40:50	01859523883	00:01:14	1.00
23 Nov, 24	13:51:13	01955364492	00:00:43	0.62
23 Nov, 24	15:24:57	01949824550	00:01:05	0.87
23 Nov, 24	16:25:27	01859523883	00:00:03	0.12
23 Nov, 24	18:03:32	01955364492	00:03:03	2.37
23 Nov, 24	18:09:52	01683444333	00:01:12	1.00
23 Nov, 24	18:52:13	01670697973	00:00:36	0.50
23 Nov, 24	19:30:14	01520090731	00:00:46	0.62
24 Nov, 24	09:32:44	01520090731	00:00:49	0.62
24 Nov, 24	09:45:06	01955364492	00:00:29	0.37
24 Nov, 24	09:46:45	01955364492	00:00:50	0.62
24 Nov, 24	12:58:04	01670697973	00:02:26	1.87
24 Nov, 24	13:09:03	01970840593	00:00:24	0.37
28 Nov, 24	19:39:25	01850748476	00:00:35	0.50
01 Dec, 24	09:21:09	01850748476	00:01:11	1.00
Total				45.959
CUG				
03 Nov, 24	12:42:40	01777760072	00:00:22	0.22
03 Nov, 24	12:46:27	01777760072	00:00:16	0.15
03 Nov, 24	18:53:15	01777760063	00:03:22	1.57
03 Nov, 24	21:52:08	01777760050	00:00:17	0.15
05 Nov, 24	14:31:05	01777743211	00:02:25	1.12
05 Nov, 24	15:43:55	01777760050	00:02:04	0.97
05 Nov, 24	18:27:16	01777760050	00:05:37	2.55
05 Nov, 24	18:48:54	01777760057	00:01:25	0.67
06 Nov, 24	09:51:50	01766675013	00:00:10	0.07
06 Nov, 24	16:14:36	01777760056	00:00:36	0.30
06 Nov, 24	16:52:49	01713850014	00:14:59	6.75
07 Nov, 24	11:39:47	01777760063	00:03:24	1.57
16 Nov, 24	11:07:55	01755582407	00:08:55	4.05
23 Nov, 24	13:35:04	01777760087	00:00:42	0.37
23 Nov, 24	15:38:11	01777760063	00:00:10	0.07
23 Nov, 24	17:49:48	01777760050	00:02:33	1.20
24 Nov, 24	10:02:26	01777760050	00:00:18	0.15
26 Nov, 24	11:58:30	01777760051	00:01:17	0.60
27 Nov, 24	17:05:53	01777760063	00:01:41	0.82
02 Dec, 24	16:53:54	01777760063	00:00:16	0.15
Total				23.533
EDGE/3G Browsing & Content				
08 Nov, 24	18:25:06	rg00009000005Agpinter 0 net		0.00
25 Nov, 24	23:53:59	rg00009000005Agpinter 0.00 net		0.00
Total				0.001



Business Postpaid

Details of Service Recipient:

BPDB Main Controll Room

DM, Operation-1, 1-2 Unit, Ghorashal Power Station Palash0000
Narsingdi
Narsingdi 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194247022**

Mobile Number: 01777760091
Invoice No: B1-97627349_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,309.46	BDT
Payments :	1,500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	517.13	BDT
Total Due :	1,326.59	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	5:24:48	0:00:00	261.01
GP-Others	1:30:24	0:00:00	76.30
CUG	0:08:56	0:00:00	4.19
SMS			
General SMS	61.00	0.00	30.50
VAS			
EDGE/3G Browsing & Content	0.06 MB	0.00 MB	0.06
Value Added Tax (VAT) (a)			66.96
Data (15%)			0.01
Non Data (15%)			66.94
Supplementary Duty (SD) (b)			74.40
Data (20%)			0.01
Non Data (20%)			74.38
Surcharge(SC) (1%) (c)			3.72
Total Usage -Data (d)			0.06
Total Usage -Non Data (e)			371.99
Total Current Charges: (a+b+c+d+e)			517.13
Total TAX (SD & Total VAT) (a+b)			141.35

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

BPDB 1 & 2 Unit Controll Room

DM, Operation-1, 1-2 Unit, Ghorashal Power Station Palash0000
Narsingdi
Narsingdi 0000

Local Bill - Account No: **194247024**

Mobile Number: 01777760092
Invoice No: B1-97768325_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	1,383.68	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,383.68	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

BPDB .

Dhaka Computer Center, Wapda Building (4th Floor), Motijheel .1000
Dhaka
Dhaka 1000

Local Bill - Account No: **194951538**

Mobile Number: 01777760093
Invoice No: B1-97551090_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	1.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	1.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Deputy Director(Admin),

Engineering Academy, Kaptai, Rangamati, BPDB .4532 Rangamati
Rangamati 4532

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh

BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194523878**

Mobile Number: 01777760095
Invoice No: B1-97565206_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	522.22	BDT
Payments :	541.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	71.52	BDT
Total Due :	52.74	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:31:29	0:00:00	24.86
GP-Others	0:20:31	0:00:00	16.36
CUG	0:20:31	0:00:00	9.74
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	0.01 MB	0.00 MB	0.01
Value Added Tax (VAT) (a)			9.26
Data (15%)			0.00
Non Data (15%)			9.26
Supplementary Duty (SD) (b)			10.29
Data (20%)			0.00
Non Data (20%)			10.29
Surcharge(SC) (1%) (c)			0.51
Total Usage -Data (d)			0.01
Total Usage -Non Data (e)			51.45
Total Current Charges: (a+b+c+d+e)			71.52
Total TAX (SD & Total VAT) (a+b)			19.55

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

. Deputy Director(Admin),
Engineering Academy, Kaptai, Rangamati, BPDB .4532 Rangamati
Rangamati 4532

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194523880**

Mobile Number: 01777760096
Invoice No: B1-97701836_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	664.10	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	261.87	BDT
Total Due :	425.97	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:15:24	0:00:00	60.69
GP-Others	2:30:23	0:00:00	121.01
CUG	0:13:04	0:00:00	6.21
SMS			
General SMS	1.00	0.00	0.50
Value Added Tax (VAT) (a)			33.91
Data (15%)			0.00
Non Data (15%)			33.91
Supplementary Duty (SD) (b)			37.67
Data (20%)			0.00
Non Data (20%)			37.67
Surcharge(SC) (1%) (c)			1.88
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			188.41
Total Current Charges: (a+b+c+d+e)			261.87
Total TAX (SD & Total VAT) (a+b)			71.58

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Deputy Director -3,
Engineering Academy, Kaptai, Rangamati, BPDB .4532 Rangamati
Rangamati 4532

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194523882**

Mobile Number: 01777760097
Invoice No: B1-97326790_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Advance Amount :	136.37	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	89.43	BDT
Remaining Advance Amount:	46.94	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	0:21:06	0:00:00	17.23
GP-Others	0:45:19	0:00:00	36.96
CUG	0:13:48	0:00:00	6.66
SMS			
General SMS	4.00	0.00	3.50
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			11.58
Data (15%)			0.00
Non Data (15%)			11.58
Supplementary Duty (SD) (b)			12.87
Data (20%)			0.00
Non Data (20%)			12.87
Surcharge(SC) (1%) (c)			0.64
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			64.34
Total Current Charges: (a+b+c+d+e)			89.43
Total TAX (SD & Total VAT) (a+b)			24.44

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Deputy Director -4,

Engineering Academy, Kaptai, Rangamati, BPDB .4532 Rangamati
Rangamati 4532

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **194523883**

Mobile Number: 01777760098
Invoice No: B1-97360514_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	441.80	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	441.80	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com

Business Postpaid

Details of Service Recipient:

BPDB .

Manager(Baghabari Power Station) .0000 Sirajganj
Sirajganj 0000



Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: 195112276

Mobile Number: 01777760099
Invoice No: B1-97668438_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	1,529.39	BDT
Payments :	500.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	699.70	BDT
Total Due :	1,729.09	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
CRMMYGP_FLPCP0500A0256000100030065441			470.80
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	9:40:37	10:09:20	0.00
GP-Others	3:27:00	3:36:30	0.25
International Calls – (Outgoing)			
ISD	0:04:06	0:00:00	27.00
SMS			
General SMS	11.00	16.00	1.50
VAS			
EDGE/3G Browsing & Content	9057.02 MB	9053.22 MB	3.83
Value Added Tax (VAT) (a)			90.61
Data (15%)			0.69
Non Data (15%)			89.92
Supplementary Duty (SD) (b)			100.68
Data (20%)			0.77
Non Data (20%)			99.91
Surcharge(SC) (1%) (c)			5.03
Total Usage -Data (d)			3.83
Total Usage -Non Data (e)			499.55
Total Current Charges: (a+b+c+d+e)			699.70
Total TAX (SD & Total VAT) (a+b)			191.28

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Invoice

Account No. 195112276

Itemised Bill

Mobile No. : 01777760099

Invoice No. : B1-

Invoice Date : 03 Dec, 24

Billing Period : 03 Nov, 24 - 02 Dec, 24

Call Details & Usage Charges

Date	Time	No. Called	Duration	BDT	Date	Time	No. Called	Duration	BDT
GP-GP					05 Nov, 24	11:54:33	01713915706	00:01:09	0.00
03 Nov, 24	10:32:10	01776971240	00:00:33	0.00	05 Nov, 24	11:58:22	01716416813	00:00:15	0.00
03 Nov, 24	11:16:31	01709641906	00:00:55	0.00	05 Nov, 24	13:14:48	01703021392	00:00:56	0.00
03 Nov, 24	13:27:18	01777760047	00:00:45	0.00	05 Nov, 24	16:25:27	01725899595	00:01:00	0.00
03 Nov, 24	13:39:27	01781962626	00:01:45	0.00	05 Nov, 24	16:34:10	01750669188	00:01:55	0.00
03 Nov, 24	16:21:26	01755575443	00:01:52	0.00	05 Nov, 24	16:48:42	01769400017	00:01:43	0.00
04 Nov, 24	08:17:24	01711211381	00:00:52	0.00	05 Nov, 24	17:10:47	01713915706	00:00:26	0.00
04 Nov, 24	08:41:48	01727228051	00:00:19	0.00	05 Nov, 24	18:15:40	01713044402	00:01:47	0.00
04 Nov, 24	09:16:09	01723913498	00:01:12	0.00	05 Nov, 24	19:09:11	01772405456	00:01:20	0.00
04 Nov, 24	09:18:44	01777760046	00:00:59	0.00	05 Nov, 24	19:15:25	01711595126	00:03:37	0.00
04 Nov, 24	09:20:20	01777760047	00:04:03	0.00	05 Nov, 24	19:48:17	01711123724	00:04:53	0.00
04 Nov, 24	09:24:48	01777760046	00:00:37	0.00	05 Nov, 24	19:58:12	01719634657	00:00:36	0.00
04 Nov, 24	09:51:39	01750669188	00:02:45	0.00	05 Nov, 24	20:12:25	01777760046	00:00:46	0.00
04 Nov, 24	10:46:53	01710135538	00:02:36	0.00	05 Nov, 24	20:50:19	01703021392	00:00:42	0.00
04 Nov, 24	11:09:55	01755582315	00:05:01	0.00	05 Nov, 24	20:52:32	01703021392	00:00:39	0.00
04 Nov, 24	11:34:11	01769110188	00:00:57	0.00	06 Nov, 24	08:31:17	01727228051	00:00:14	0.00
04 Nov, 24	11:35:54	01719720121	00:03:47	0.00	06 Nov, 24	08:55:37	01716400519	00:00:39	0.00
04 Nov, 24	11:40:04	01713915706	00:01:51	0.00	06 Nov, 24	08:59:07	01713915706	00:01:38	0.00
04 Nov, 24	11:51:04	01703021392	00:00:09	0.00	06 Nov, 24	11:00:31	01719405976	00:00:39	0.00
04 Nov, 24	12:09:00	01782589614	00:00:16	0.00	06 Nov, 24	11:03:05	01716400519	00:00:36	0.00
04 Nov, 24	12:33:49	01713915706	00:01:11	0.00	06 Nov, 24	12:31:24	01730356035	00:00:06	0.00
04 Nov, 24	12:39:45	01713915706	00:02:41	0.00	06 Nov, 24	12:33:17	01700706706	00:01:20	0.00
04 Nov, 24	12:52:08	01712266233	00:01:33	0.00	06 Nov, 24	13:11:58	01782520711	00:00:53	0.00
04 Nov, 24	13:21:06	01777760047	00:03:18	0.00	06 Nov, 24	13:21:54	01719405976	00:01:14	0.00
04 Nov, 24	14:01:10	01712266233	00:00:23	0.00	06 Nov, 24	13:39:25	01782520711	00:00:15	0.00
04 Nov, 24	15:48:50	01719634657	00:00:56	0.00	06 Nov, 24	15:50:27	01700706706	00:00:13	0.00
04 Nov, 24	17:16:12	01730328778	00:03:17	0.00	06 Nov, 24	16:10:01	01700706706	00:00:09	0.00
04 Nov, 24	19:41:06	01711211381	00:02:21	0.00	06 Nov, 24	16:34:57	01727228051	00:00:17	0.00
04 Nov, 24	20:09:31	01711211381	00:00:25	0.00	06 Nov, 24	20:41:56	01716400519	00:01:09	0.00
04 Nov, 24	20:11:04	01713915706	00:00:10	0.00	07 Nov, 24	06:51:29	01713915706	00:03:10	0.00
04 Nov, 24	20:23:28	01711211381	00:02:08	0.00	07 Nov, 24	09:11:41	01711378622	00:05:06	0.00
04 Nov, 24	20:26:17	01711595126	00:05:45	0.00	07 Nov, 24	09:31:01	01730356035	00:01:49	0.00
04 Nov, 24	20:32:17	01711595126	00:01:18	0.00	07 Nov, 24	09:54:04	01777760047	00:00:37	0.00
04 Nov, 24	21:49:41	01705214720	00:01:14	0.00	07 Nov, 24	10:27:24	01711595126	00:00:40	0.00
05 Nov, 24	07:21:04	01713915706	00:01:59	0.00	07 Nov, 24	10:45:30	01711203148	00:00:20	0.00
05 Nov, 24	08:40:42	01711145643	00:00:44	0.00	07 Nov, 24	10:46:22	01777760046	00:00:29	0.00
05 Nov, 24	08:41:47	01703021392	00:01:11	0.00	07 Nov, 24	10:47:23	01777760047	00:03:33	0.00
05 Nov, 24	09:59:15	01730356035	00:03:00	0.00	07 Nov, 24	10:54:15	01719405976	00:00:54	0.00
05 Nov, 24	10:26:17	01772405456	00:00:10	0.00	07 Nov, 24	14:26:49	01777760046	00:02:01	0.00
05 Nov, 24	10:48:28	01720533762	00:00:34	0.00	07 Nov, 24	15:06:56	01718091671	00:00:29	0.00
05 Nov, 24	11:06:16	01711145643	00:00:41	0.00	07 Nov, 24	17:23:59	01711595126	00:03:59	0.00
05 Nov, 24	11:10:30	01772405456	00:00:17	0.00	07 Nov, 24	19:11:19	01772405456	00:00:31	0.00
05 Nov, 24	11:12:05	01703021392	00:00:06	0.00	07 Nov, 24	21:19:49	01711211381	00:01:30	0.00
05 Nov, 24	11:17:31	01772405456	00:00:34	0.00	08 Nov, 24	09:30:08	01719720121	00:00:44	0.00
05 Nov, 24	11:37:56	01713481701	00:01:01	0.00	08 Nov, 24	16:38:08	01711203148	00:02:01	0.00



Invoice

Account No. 195112276
Itemised Bill

Mobile No. : 01777760099
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
08 Nov, 24	16:41:06	01711203148	00:01:20	0.00
08 Nov, 24	18:16:35	01711595126	00:00:56	0.00
08 Nov, 24	18:42:11	01777760046	00:02:44	0.00
08 Nov, 24	19:15:46	01777760046	00:00:52	0.00
08 Nov, 24	20:36:02	01772405456	00:00:39	0.00
08 Nov, 24	21:08:34	01719634657	00:00:19	0.00
09 Nov, 24	09:23:52	01711203148	00:03:09	0.00
09 Nov, 24	09:40:35	01709641906	00:01:32	0.00
09 Nov, 24	11:24:20	01777760047	00:00:30	0.00
09 Nov, 24	11:43:32	01777760020	00:00:34	0.00
09 Nov, 24	14:19:17	01715791177	00:00:55	0.00
10 Nov, 24	08:13:24	01780871336	00:00:20	0.00
10 Nov, 24	09:11:27	01772405456	00:00:39	0.00
10 Nov, 24	09:13:31	01711595126	00:00:11	0.00
10 Nov, 24	09:19:43	01774952901	00:02:10	0.00
10 Nov, 24	09:22:30	01769407391	00:00:32	0.00
10 Nov, 24	09:57:17	01777760047	00:00:20	0.00
10 Nov, 24	12:08:59	01719929050	00:01:37	0.00
10 Nov, 24	13:28:33	01711839738	00:00:37	0.00
10 Nov, 24	13:33:49	01705214720	00:00:24	0.00
10 Nov, 24	15:26:22	01719405976	00:00:23	0.00
10 Nov, 24	15:49:28	01710135538	00:00:34	0.00
10 Nov, 24	16:08:42	01709641906	00:01:03	0.00
10 Nov, 24	16:13:06	01712935636	00:00:47	0.00
10 Nov, 24	17:11:14	01700706706	00:00:22	0.00
10 Nov, 24	17:44:14	01711595126	00:00:30	0.00
10 Nov, 24	18:40:54	01774952901	00:00:07	0.00
10 Nov, 24	20:41:12	01766675027	00:05:06	0.00
10 Nov, 24	20:57:07	01711839738	00:00:25	0.00
10 Nov, 24	21:18:50	01780779123	00:00:11	0.00
11 Nov, 24	08:07:12	01703021392	00:00:44	0.00
11 Nov, 24	12:33:26	01713915706	00:00:44	0.00
11 Nov, 24	12:34:49	01711595126	00:01:39	0.00
11 Nov, 24	12:36:57	01769407391	00:04:38	0.00
11 Nov, 24	12:42:25	01769400017	00:03:10	0.00
11 Nov, 24	12:56:14	01769400017	00:01:17	0.00
11 Nov, 24	14:55:13	01713915706	00:01:32	0.00
11 Nov, 24	14:58:55	01719720121	00:01:12	0.00
11 Nov, 24	15:23:12	01713915706	00:01:36	0.00
11 Nov, 24	16:18:26	01716716820	00:06:39	0.00
11 Nov, 24	16:32:46	01713915706	00:01:42	0.00
11 Nov, 24	16:36:14	01713915706	00:01:19	0.00
12 Nov, 24	07:41:35	01713915706	00:03:21	0.00
12 Nov, 24	07:46:45	01713915706	00:00:13	0.00
12 Nov, 24	09:27:41	01769400053	00:01:57	0.00

Date	Time	No. Called	Duration	BDT
12 Nov, 24	09:56:29	01755581367	00:01:19	0.00
12 Nov, 24	09:58:29	01713915706	00:01:37	0.00
12 Nov, 24	10:10:36	01713915706	00:00:51	0.00
12 Nov, 24	10:14:45	01713518826	00:03:21	0.00
12 Nov, 24	10:59:00	01711595126	00:03:21	0.00
12 Nov, 24	12:09:23	01709641906	00:01:33	0.00
12 Nov, 24	12:13:12	01777760047	00:02:12	0.00
12 Nov, 24	12:16:25	01711595126	00:01:20	0.00
12 Nov, 24	12:18:19	01711839738	00:00:50	0.00
12 Nov, 24	16:39:54	01709641950	00:02:31	0.00
12 Nov, 24	17:55:32	01772405456	00:00:09	0.00
12 Nov, 24	20:59:35	01767576086	00:00:29	0.00
13 Nov, 24	10:07:08	01765489765	00:00:58	0.00
13 Nov, 24	10:18:27	01712838606	00:00:59	0.00
13 Nov, 24	11:16:02	01713915706	00:00:06	0.00
13 Nov, 24	11:44:42	01703021392	00:00:20	0.00
13 Nov, 24	12:18:12	01713915706	00:00:26	0.00
13 Nov, 24	15:30:29	01630990710	00:01:30	0.00
13 Nov, 24	15:36:20	01630990710	00:00:59	0.00
13 Nov, 24	15:41:50	01630990710	00:01:05	0.00
13 Nov, 24	16:48:54	01719634657	00:00:33	0.00
13 Nov, 24	16:50:03	01710135538	00:00:44	0.00
13 Nov, 24	17:59:43	01730328778	00:03:39	0.00
13 Nov, 24	20:29:00	01719720121	00:00:16	0.00
13 Nov, 24	20:29:56	01736974711	00:00:18	0.00
13 Nov, 24	20:48:50	01751482622	00:04:16	0.00
14 Nov, 24	08:28:49	01719634657	00:00:23	0.00
14 Nov, 24	10:17:05	01719634657	00:01:02	0.00
14 Nov, 24	10:54:47	01777743219	00:01:42	0.00
14 Nov, 24	11:22:30	01769400131	00:01:04	0.00
14 Nov, 24	11:25:19	01703021392	00:00:54	0.00
14 Nov, 24	12:26:52	01709641902	00:01:00	0.00
14 Nov, 24	13:40:53	01705214720	00:00:11	0.00
14 Nov, 24	16:11:48	01755582485	00:04:11	0.00
14 Nov, 24	16:37:19	01718009781	00:01:55	0.00
14 Nov, 24	16:40:32	01709641906	00:04:21	0.00
14 Nov, 24	18:03:12	01777760046	00:01:20	0.00
14 Nov, 24	21:13:46	01730356035	00:06:54	0.00
14 Nov, 24	21:21:29	01777760047	00:01:33	0.00
14 Nov, 24	21:23:19	01777760047	00:00:36	0.00
15 Nov, 24	07:23:39	01782589614	00:00:36	0.00
15 Nov, 24	07:42:15	01719634657	00:00:56	0.00
15 Nov, 24	10:38:24	01719720121	00:01:22	0.00
15 Nov, 24	21:41:19	01711839738	00:00:42	0.00
16 Nov, 24	10:37:10	01782589614	00:01:26	0.00
16 Nov, 24	11:06:17	01723913498	00:01:57	0.00



Invoice

Account No. 195112276
Itemised Bill

Mobile No. : 01777760099
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
16 Nov, 24	11:14:28	01705214720	00:00:52	0.00
16 Nov, 24	11:47:03	01705214720	00:00:47	0.00
16 Nov, 24	15:28:31	01789441127	00:01:47	0.00
16 Nov, 24	15:34:35	01736087684	00:00:31	0.00
16 Nov, 24	19:51:18	01736087684	00:01:36	0.00
16 Nov, 24	20:05:53	01789441127	00:00:14	0.00
16 Nov, 24	20:13:01	01711203148	00:02:05	0.00
16 Nov, 24	20:47:40	01705214720	00:01:12	0.00
16 Nov, 24	21:00:04	01718512874	00:00:30	0.00
16 Nov, 24	21:01:01	01718512874	00:00:49	0.00
16 Nov, 24	21:08:04	01789441127	00:00:33	0.00
16 Nov, 24	21:10:15	01712838606	00:00:23	0.00
16 Nov, 24	21:12:19	01789441127	00:02:28	0.00
16 Nov, 24	21:47:00	01705214720	00:03:21	0.00
17 Nov, 24	09:20:52	01705214720	00:02:12	0.00
17 Nov, 24	10:24:19	01705214720	00:01:20	0.00
17 Nov, 24	13:05:47	01777760047	00:00:24	0.00
17 Nov, 24	13:25:12	01715791177	00:02:15	0.00
17 Nov, 24	13:31:58	01777760047	00:03:18	0.00
17 Nov, 24	13:35:47	01730356035	00:00:11	0.00
17 Nov, 24	13:49:11	01777760047	00:01:03	0.00
17 Nov, 24	15:50:25	01736087684	00:01:04	0.00
17 Nov, 24	16:29:25	01789441127	00:00:34	0.00
17 Nov, 24	16:31:16	01712838606	00:01:07	0.00
17 Nov, 24	16:52:10	01711203148	00:00:28	0.00
17 Nov, 24	19:06:08	01736087684	00:00:26	0.00
17 Nov, 24	19:13:51	01712838606	00:00:08	0.00
17 Nov, 24	22:23:36	01777760046	00:04:49	0.00
18 Nov, 24	07:53:57	01767576086	00:00:33	0.00
18 Nov, 24	07:58:48	01713915706	00:00:55	0.00
18 Nov, 24	09:05:38	01789441127	00:00:23	0.00
18 Nov, 24	11:19:52	01711356520	00:00:23	0.00
18 Nov, 24	11:32:26	01723913498	00:01:12	0.00
18 Nov, 24	11:34:47	01705214720	00:07:03	0.00
18 Nov, 24	11:53:29	01711260940	00:01:02	0.00
18 Nov, 24	12:24:32	01777760047	00:00:51	0.00
18 Nov, 24	12:37:57	01777760047	00:00:29	0.00
18 Nov, 24	13:37:39	01716157646	00:00:39	0.00
18 Nov, 24	15:33:06	01705214720	00:00:26	0.00
18 Nov, 24	16:12:06	01799555684	00:00:56	0.00
18 Nov, 24	17:35:44	01799555684	00:01:03	0.00
18 Nov, 24	22:15:10	01718091671	00:00:10	0.00
18 Nov, 24	22:28:54	01723913498	00:00:29	0.00
19 Nov, 24	08:19:33	01719634657	00:00:34	0.00
19 Nov, 24	09:50:15	01719634657	00:00:14	0.00

Date	Time	No. Called	Duration	BDT
19 Nov, 24	09:54:21	01709641906	00:02:21	0.00
19 Nov, 24	10:53:24	01720533762	00:00:11	0.00
19 Nov, 24	11:24:03	01772405456	00:01:14	0.00
19 Nov, 24	11:53:47	01712587841	00:00:20	0.00
19 Nov, 24	13:00:42	01722928600	00:01:32	0.00
19 Nov, 24	13:09:48	01711595126	00:04:23	0.00
19 Nov, 24	13:17:51	01718091671	00:00:09	0.00
19 Nov, 24	13:28:11	01711211381	00:01:53	0.00
19 Nov, 24	14:28:54	01726563880	00:00:13	0.00
19 Nov, 24	16:21:33	01769110188	00:02:01	0.00
19 Nov, 24	18:40:56	01719634657	00:00:22	0.00
19 Nov, 24	19:09:53	01753710707	00:04:02	0.00
19 Nov, 24	19:28:52	01719634657	00:00:28	0.00
19 Nov, 24	20:46:39	01719634657	00:00:07	0.00
20 Nov, 24	08:17:48	01727228051	00:00:21	0.00
20 Nov, 24	09:46:18	01772405456	00:00:32	0.00
20 Nov, 24	12:00:28	01719634657	00:00:40	0.00
20 Nov, 24	12:39:22	01313096176	00:03:19	0.00
20 Nov, 24	16:37:02	01710135538	00:00:25	0.00
20 Nov, 24	17:08:55	01789441127	00:00:58	0.00
20 Nov, 24	20:53:31	01713850164	00:00:52	0.00
20 Nov, 24	20:55:49	01313096152	00:03:28	0.00
21 Nov, 24	08:42:06	01765489765	00:00:16	0.00
21 Nov, 24	10:35:58	01751482622	00:03:23	0.00
21 Nov, 24	10:39:55	01713915706	00:01:05	0.00
21 Nov, 24	10:47:28	01715791177	00:00:40	0.00
21 Nov, 24	11:21:43	01712935636	00:01:34	0.00
21 Nov, 24	11:29:07	01716663464	00:00:48	0.00
21 Nov, 24	12:01:05	01765000048	00:01:02	0.00
21 Nov, 24	12:36:27	01630990710	00:01:03	0.00
21 Nov, 24	13:25:56	01718091671	00:00:21	0.00
21 Nov, 24	19:59:16	01718091671	00:00:15	0.00
21 Nov, 24	20:12:27	01712838606	00:04:57	0.00
21 Nov, 24	20:17:42	01719720121	00:13:57	0.00
21 Nov, 24	20:32:12	01719720121	00:00:25	0.00
22 Nov, 24	09:32:42	01755582409	00:01:16	0.00
22 Nov, 24	09:35:47	01713850067	00:02:44	0.00
22 Nov, 24	10:32:37	01711783843	00:13:11	0.00
22 Nov, 24	18:34:17	01772405456	00:00:20	0.00
23 Nov, 24	10:12:00	01705214720	00:00:32	0.00
23 Nov, 24	10:39:22	01723913498	00:00:15	0.00
23 Nov, 24	12:01:40	01789441127	00:01:49	0.00
23 Nov, 24	12:13:02	01721081619	00:00:58	0.00
23 Nov, 24	12:25:42	01718091671	00:00:10	0.00
23 Nov, 24	14:34:39	01711211381	00:06:50	0.00
23 Nov, 24	18:11:36	01789441127	00:05:12	0.00



Invoice

Account No. 195112276
Itemised Bill

Mobile No. : 01777760099
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
23 Nov, 24	20:48:47	01719634657	00:01:41	0.00
23 Nov, 24	21:31:24	01712838606	00:05:24	0.00
24 Nov, 24	07:04:21	01765489765	00:00:55	0.00
24 Nov, 24	08:16:42	01765489765	00:00:03	0.00
24 Nov, 24	09:39:16	01774952901	00:03:21	0.00
24 Nov, 24	09:48:51	01774952901	00:00:39	0.00
24 Nov, 24	09:58:57	01777743219	00:01:23	0.00
24 Nov, 24	11:03:39	01723913498	00:00:39	0.00
24 Nov, 24	11:12:58	01710135538	00:00:07	0.00
24 Nov, 24	12:23:39	01723904868	00:01:31	0.00
24 Nov, 24	13:02:49	01730735710	00:01:08	0.00
24 Nov, 24	13:21:00	01711839738	00:01:55	0.00
24 Nov, 24	15:49:57	01777787260	00:03:46	0.00
24 Nov, 24	16:30:22	01730387296	00:00:51	0.00
24 Nov, 24	17:08:55	01709641907	00:09:24	0.00
24 Nov, 24	17:52:32	01751482622	00:02:22	0.00
24 Nov, 24	20:39:41	01772405456	00:00:18	0.00
24 Nov, 24	21:09:37	01700706706	00:01:56	0.00
24 Nov, 24	21:11:59	01777760047	00:07:46	0.00
24 Nov, 24	21:20:49	01777760046	00:04:41	0.00
25 Nov, 24	06:35:00	01713915706	00:00:42	0.00
25 Nov, 24	09:02:23	01711676347	00:00:42	0.00
25 Nov, 24	12:05:43	01789441127	00:01:17	0.00
25 Nov, 24	12:42:45	01713850060	00:00:20	0.00
25 Nov, 24	13:19:04	01630990710	00:00:26	0.00
25 Nov, 24	13:35:51	01713850060	00:02:04	0.00
25 Nov, 24	14:08:10	01730356035	00:00:26	0.00
25 Nov, 24	14:08:54	01777760020	00:00:23	0.00
25 Nov, 24	14:31:20	01730387296	00:01:42	0.00
25 Nov, 24	14:43:33	01755582485	00:03:10	0.00
25 Nov, 24	14:56:15	01755575443	00:03:41	0.00
25 Nov, 24	16:08:10	01765000048	00:00:37	0.00
25 Nov, 24	16:59:11	01719634657	00:01:10	0.00
25 Nov, 24	17:03:29	01719634657	00:00:09	0.00
25 Nov, 24	17:30:24	01772405456	00:00:08	0.00
25 Nov, 24	18:14:01	01719634657	00:00:58	0.00
25 Nov, 24	19:10:39	01777760047	00:03:46	0.00
25 Nov, 24	19:25:37	01777760046	00:00:38	0.00
25 Nov, 24	19:27:07	01711260940	00:00:49	0.00
25 Nov, 24	20:03:17	01777760029	00:00:32	0.00
25 Nov, 24	21:10:21	01777760047	00:01:46	0.00
26 Nov, 24	08:34:49	01727228051	00:00:09	0.00
26 Nov, 24	10:48:25	01730735710	00:00:16	0.00
26 Nov, 24	13:33:17	01777760047	00:01:51	0.00
27 Nov, 24	09:13:38	01711595126	00:00:44	0.00

Date	Time	No. Called	Duration	BDT
27 Nov, 24	10:10:30	01709641971	00:01:09	0.00
27 Nov, 24	10:12:06	01719405976	00:01:24	0.00
27 Nov, 24	10:14:06	01769110188	00:01:01	0.00
27 Nov, 24	10:15:48	01777760047	00:02:30	0.00
27 Nov, 24	12:39:57	01719405976	00:01:00	0.00
27 Nov, 24	13:46:06	01719405976	00:00:32	0.00
27 Nov, 24	14:19:11	01719405976	00:00:15	0.00
27 Nov, 24	14:21:29	01716663464	00:00:46	0.00
27 Nov, 24	16:41:43	01719405976	00:00:11	0.00
27 Nov, 24	18:49:33	01705214720	00:10:41	0.00
27 Nov, 24	19:19:51	01719720121	00:01:03	0.00
27 Nov, 24	19:24:07	01719720121	00:00:06	0.00
28 Nov, 24	09:48:05	01713915706	00:00:43	0.00
28 Nov, 24	10:29:31	01730387296	00:03:03	0.00
28 Nov, 24	10:33:03	01777760046	00:05:46	0.00
28 Nov, 24	10:41:30	01730387296	00:00:34	0.00
28 Nov, 24	10:44:37	01719405976	00:00:50	0.00
28 Nov, 24	10:46:02	01712817430	00:01:16	0.00
28 Nov, 24	11:07:01	01777760046	00:01:15	0.00
28 Nov, 24	11:15:29	01777760046	00:00:06	0.00
28 Nov, 24	11:15:50	01766675013	00:00:04	0.00
28 Nov, 24	11:16:15	01766675013	00:00:56	0.00
28 Nov, 24	11:18:19	01718091671	00:00:31	0.00
28 Nov, 24	11:50:27	01766675013	00:01:16	0.00
28 Nov, 24	12:51:42	01755575443	00:02:12	0.00
28 Nov, 24	13:04:31	01766675013	00:00:28	0.00
28 Nov, 24	14:18:10	01766675013	00:00:21	0.00
28 Nov, 24	14:51:24	01704720480	00:00:17	0.00
28 Nov, 24	15:22:49	01799555684	00:00:59	0.00
28 Nov, 24	16:08:39	01718091671	00:00:33	0.00
28 Nov, 24	16:33:39	01772405456	00:00:16	0.00
28 Nov, 24	20:44:49	01777760047	00:03:59	0.00
29 Nov, 24	07:17:46	01777760020	00:01:24	0.00
29 Nov, 24	07:24:11	01719634657	00:00:19	0.00
29 Nov, 24	10:30:56	01710135538	00:05:56	0.00
29 Nov, 24	10:37:32	01705214720	00:05:04	0.00
29 Nov, 24	10:43:05	01710135538	00:01:16	0.00
29 Nov, 24	19:23:08	01772405456	00:00:24	0.00
29 Nov, 24	20:01:41	01772405456	00:00:01	0.00
29 Nov, 24	22:40:10	01719720121	00:01:13	0.00
30 Nov, 24	10:40:41	01713850164	00:01:14	0.00
30 Nov, 24	11:08:01	01772405456	00:00:07	0.00
30 Nov, 24	11:23:42	01710135538	00:00:11	0.00
30 Nov, 24	16:39:10	01756976640	00:00:18	0.00
30 Nov, 24	19:05:58	01700706706	00:03:14	0.00
30 Nov, 24	19:33:49	01772405456	00:00:38	0.00



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Account No. 195112276
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Mobile No. : 01777760099
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-GP				
30 Nov, 24	21:37:25	01710135538	00:00:39	0.00
01 Dec, 24	11:56:51	01718091671	00:00:20	0.00
01 Dec, 24	12:00:33	01772405456	00:01:06	0.00
01 Dec, 24	13:48:10	01777760046	00:00:55	0.00
01 Dec, 24	15:24:19	01730356035	00:01:20	0.00
01 Dec, 24	15:35:00	01766457951	00:02:27	0.00
01 Dec, 24	15:45:09	01777760047	00:03:38	0.00
01 Dec, 24	17:21:20	01777760020	00:00:38	0.00
01 Dec, 24	17:37:12	01772405456	00:00:16	0.00
01 Dec, 24	17:40:39	01313416341	00:02:29	0.00
01 Dec, 24	18:59:59	01725899595	00:00:42	0.00
01 Dec, 24	20:14:01	01772405456	00:00:45	0.00
02 Dec, 24	10:14:15	01718257878	00:01:04	0.00
02 Dec, 24	11:22:42	01716416813	00:02:58	0.00
02 Dec, 24	15:58:42	01766675013	00:03:49	0.00
02 Dec, 24	18:39:36	01725899595	00:00:35	0.00
02 Dec, 24	19:04:55	01726042365	00:06:07	0.00
Total				0.001

GP-Others				
03 Nov, 24	10:34:06	01733233154	00:02:27	0.00
03 Nov, 24	11:13:50	01819237071	00:00:23	0.00
03 Nov, 24	13:31:52	01617074519	00:01:23	0.00
03 Nov, 24	13:35:50	01860465611	00:00:18	0.00
03 Nov, 24	13:52:02	01617074519	00:00:32	0.00
04 Nov, 24	06:48:19	01608895833	00:03:56	0.00
04 Nov, 24	09:47:38	01842378622	00:03:32	0.00
04 Nov, 24	13:15:29	01972336296	00:00:44	0.00
04 Nov, 24	13:37:10	01972336296	00:00:25	0.00
04 Nov, 24	19:22:28	01533768734	00:01:10	0.00
05 Nov, 24	07:04:12	01847027743	00:00:26	0.00
05 Nov, 24	07:18:24	01970762742	00:01:59	0.00
05 Nov, 24	09:45:17	01972808287	00:03:22	0.00
05 Nov, 24	12:44:29	09678119109	00:00:04	0.00
05 Nov, 24	13:55:00	01533768734	00:01:08	0.00
05 Nov, 24	15:31:14	09678119109	00:00:04	0.00
06 Nov, 24	09:53:09	16216	00:00:01	0.25
06 Nov, 24	10:11:18	01520090731	00:07:11	0.00
06 Nov, 24	13:13:44	01552642147	00:01:10	0.00
06 Nov, 24	20:11:23	01617074519	00:03:59	0.00
06 Nov, 24	21:11:35	01617074519	00:08:04	0.00
07 Nov, 24	07:00:48	01970762742	00:07:14	0.00
07 Nov, 24	15:37:44	01511378622	00:00:31	0.00
07 Nov, 24	16:51:05	01533768734	00:02:54	0.00
08 Nov, 24	10:06:18	01819237071	00:01:33	0.00

Date	Time	No. Called	Duration	BDT
08 Nov, 24	17:37:39	01611843653	00:00:55	0.00
08 Nov, 24	17:44:06	01611843653	00:00:06	0.00
08 Nov, 24	20:51:23	01912649872	00:04:10	0.00
08 Nov, 24	20:55:52	01918324923	00:01:35	0.00
09 Nov, 24	12:30:32	01913358050	00:00:32	0.00
10 Nov, 24	09:26:05	01816375957	00:00:06	0.00
10 Nov, 24	13:06:25	01816375957	00:00:19	0.00
10 Nov, 24	22:32:35	01829730796	00:02:37	0.00
11 Nov, 24	07:45:35	01972808287	00:00:27	0.00
11 Nov, 24	14:53:11	01617074519	00:00:26	0.00
11 Nov, 24	17:51:57	01860465611	00:00:19	0.00
11 Nov, 24	20:38:13	01617074519	00:00:11	0.00
12 Nov, 24	10:46:24	01860465611	00:00:04	0.00
12 Nov, 24	16:06:39	01919536991	00:01:11	0.00
12 Nov, 24	16:37:07	01819221584	00:01:48	0.00
13 Nov, 24	10:58:24	01860465611	00:00:05	0.00
13 Nov, 24	10:58:59	01819434350	00:00:18	0.00
13 Nov, 24	12:34:18	01860465611	00:00:16	0.00
14 Nov, 24	08:59:52	01860465611	00:00:08	0.00
14 Nov, 24	16:17:05	01972336296	00:01:43	0.00
14 Nov, 24	16:32:37	01860465611	00:00:08	0.00
14 Nov, 24	16:51:52	01972336296	00:00:23	0.00
14 Nov, 24	16:58:33	01860465611	00:00:14	0.00
14 Nov, 24	17:40:18	01828190957	00:22:35	0.00
15 Nov, 24	11:03:31	01837226404	00:00:23	0.00
15 Nov, 24	16:14:25	01914543814	00:02:40	0.00
15 Nov, 24	17:05:57	01860465611	00:00:30	0.00
15 Nov, 24	17:36:55	01837226404	00:01:46	0.00
15 Nov, 24	20:52:11	01860465611	00:00:17	0.00
16 Nov, 24	11:03:55	01816375957	00:00:59	0.00
16 Nov, 24	15:33:42	01644399822	00:00:01	0.00
16 Nov, 24	19:32:54	01644399822	00:01:53	0.00
16 Nov, 24	20:15:53	01611843653	00:02:12	0.00
16 Nov, 24	20:56:47	01973182571	00:01:42	0.00
17 Nov, 24	09:14:30	01914543814	00:01:06	0.00
17 Nov, 24	09:16:28	01552642147	00:01:14	0.00
17 Nov, 24	09:18:11	01552642147	00:02:15	0.00
17 Nov, 24	09:23:33	01914543814	00:00:52	0.00
17 Nov, 24	14:31:16	01816375957	00:01:03	0.00
17 Nov, 24	14:32:42	01915346312	00:00:15	0.00
17 Nov, 24	14:33:34	01681757612	00:00:28	0.00
17 Nov, 24	15:49:27	01973182571	00:00:33	0.00
17 Nov, 24	16:27:40	01973182571	00:01:11	0.00
17 Nov, 24	18:17:27	01644399822	00:06:28	0.00
17 Nov, 24	18:24:33	01973182571	00:06:47	0.00



Invoice

Account No. 195112276
Itemised Bill

Mobile No. : 01777760099
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
GP-Others				
17 Nov, 24	18:55:54	01828190957	00:09:17	0.00
17 Nov, 24	21:20:20	01617074519	00:00:28	0.00
18 Nov, 24	09:22:12	01973182571	00:00:21	0.00
18 Nov, 24	15:53:28	01973182571	00:01:00	0.00
18 Nov, 24	17:08:57	01922781871	00:01:07	0.00
18 Nov, 24	18:10:46	01860465611	00:00:36	0.00
19 Nov, 24	10:01:19	01860465611	00:00:18	0.00
19 Nov, 24	10:42:03	01860465611	00:00:20	0.00
19 Nov, 24	10:55:19	01617074519	00:00:29	0.00
19 Nov, 24	14:21:12	01617074519	00:01:32	0.00
19 Nov, 24	14:23:34	01973182571	00:02:46	0.00
19 Nov, 24	14:35:48	01973182571	00:00:13	0.00
19 Nov, 24	15:36:48	01914884828	00:00:36	0.00
19 Nov, 24	22:29:05	01837226404	00:02:33	0.00
20 Nov, 24	11:12:56	01860465611	00:00:06	0.00
20 Nov, 24	15:28:22	01819229841	00:02:02	0.00
20 Nov, 24	16:33:29	01860465611	00:00:14	0.00
20 Nov, 24	17:11:05	01913676268	00:02:28	0.00
20 Nov, 24	22:16:57	01828190957	00:03:46	0.00
21 Nov, 24	19:38:52	01914543814	00:07:53	0.00
23 Nov, 24	12:06:36	01675783857	00:02:41	0.00
23 Nov, 24	17:48:57	01581279254	00:02:43	0.00
23 Nov, 24	19:13:08	01581279254	00:02:25	0.00
24 Nov, 24	10:44:45	01816375957	00:00:12	0.00
24 Nov, 24	11:10:38	01860465611	00:01:36	0.00
24 Nov, 24	15:39:53	01841334466	00:01:16	0.00
24 Nov, 24	16:29:38	01816375957	00:00:09	0.00
24 Nov, 24	21:00:23	01912398484	00:01:47	0.00
25 Nov, 24	08:19:03	01972808287	00:01:06	0.00
25 Nov, 24	08:37:06	01972808287	00:00:22	0.00
25 Nov, 24	12:15:47	01860465611	00:00:16	0.00
25 Nov, 24	12:41:04	01811485315	00:00:21	0.00
25 Nov, 24	13:09:49	01913358050	00:00:45	0.00
25 Nov, 24	18:58:32	01837226404	00:01:58	0.00
25 Nov, 24	19:03:00	01837226404	00:00:08	0.00
25 Nov, 24	20:58:30	01837226404	00:00:54	0.00
27 Nov, 24	10:08:27	01920206520	00:01:43	0.00
27 Nov, 24	11:13:35	01816375957	00:02:03	0.00
28 Nov, 24	10:26:08	01913676268	00:01:05	0.00
28 Nov, 24	14:18:53	01952711355	00:00:57	0.00
28 Nov, 24	16:09:44	01918324923	00:00:41	0.00
29 Nov, 24	17:02:37	01828190957	00:00:23	0.00
29 Nov, 24	21:25:13	01913676268	00:00:47	0.00
29 Nov, 24	21:56:40	01617074519	00:01:16	0.00
30 Nov, 24	12:03:28	01860465611	00:00:07	0.00

Date	Time	No. Called	Duration	BDT
30 Nov, 24	12:41:13	01912649872	00:03:35	0.00
01 Dec, 24	10:59:20	01553338584	00:01:24	0.00
01 Dec, 24	11:47:09	01617074519	00:00:55	0.00
01 Dec, 24	12:02:04	01617074519	00:01:18	0.00
01 Dec, 24	16:30:15	01918324923	00:01:28	0.00
01 Dec, 24	17:37:57	01837226404	00:02:24	0.00
02 Dec, 24	18:01:03	01553338584	00:00:29	0.00
Total				0.249
ISD				
14 Nov, 24	08:23:12	0014377799024	00:00:04	1.50
20 Nov, 24	09:42:24	0014169835393	00:00:07	1.50
21 Nov, 24	20:36:35	0014169835393	00:03:55	24.00
Total				27.000
General SMS				
04 Nov, 24	09:28:14	8801730356035	1.00	0.50
05 Nov, 24	08:44:13	8801711145643	1	0.50
05 Nov, 24	14:26:02	8801703021392	1	0.50
12 Nov, 24	10:02:47	8801622940014	1	0.00
12 Nov, 24	10:03:17	8801713915706	1	0.00
13 Nov, 24	15:29:33	8801919536991	1	0.00
13 Nov, 24	15:29:59	8801919536991	1	0.00
22 Nov, 24	09:41:13	8801755582409	1	0.00
28 Nov, 24	11:27:32	8801712123143	1	0.00
30 Nov, 24	11:05:30	8801777760047	1	0.00
02 Dec, 24	18:53:15	8801718257878	1	0.00
Total				1.500
EDGE/3G Browsing & Content				
03 Nov, 24	07:02:29	rg00009000005Agpinter net	90.02	0.00
03 Nov, 24	15:23:40	rg00009000005Agpinter net	59.647	0.00
04 Nov, 24	06:30:40	rg00009000005Agpinter net	9.234	0.00
05 Nov, 24	13:40:02	rg00009000005Agpinter net	2.901	0.00
06 Nov, 24	06:13:33	rg00009000005Agpinter net	62.71	0.00
06 Nov, 24	17:52:40	rg00009000005Agpinter net	0.006	0.00
06 Nov, 24	18:51:24	rg00009000005Agpinter net	0.004	0.00
07 Nov, 24	04:51:26	rg00009000005Agpinter net	256.006	0.00
07 Nov, 24	12:04:45	rg00011000006Egpinter net	1.718	0.00
08 Nov, 24	03:13:30	rg00009000005Agpinter net	0.869	0.00
08 Nov, 24	14:54:20	rg00009000005Agpinter	27.146	0.00



Invoice

Account No. 195112276
Itemised Bill

Mobile No. : 01777760099
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
		net		
09 Nov, 24	00:38:05	rg00009000005Agpinter	2.041	0.00
		net		
09 Nov, 24	10:47:15	rg00009000005Agpinter	84.179	0.00
		net		
09 Nov, 24	12:54:36	rg00009000005Agpinter	64.452	0.00
		net		
09 Nov, 24	21:11:06	rg00009000005Agpinter	1.494	0.00
		net		
11 Nov, 24	05:48:55	rg00009000005Agpinter	3.811	3.81
		net		
11 Nov, 24	05:48:56	rg00011000006Egpinter	0.198	0.00
		net		
11 Nov, 24	06:43:02	rg00009000005Agpinter	0.022	0.02
		net		
11 Nov, 24	06:59:45	rg00009000005Agpinter	82.092	0.00
		net		
12 Nov, 24	06:41:57	rg00009000005Agpinter	6.51	0.00
		net		
13 Nov, 24	05:59:58	rg00009000005Agpinter	74.451	0.00
		net		
13 Nov, 24	20:52:47	rg00011000006Egpinter	0.102	0.00
		net		
14 Nov, 24	06:08:52	rg00009000005Agpinter	63.86	0.00
		net		
14 Nov, 24	21:03:40	rg00011000006Egpinter	0.001	0.00
		net		
15 Nov, 24	06:15:55	rg00009000005Agpinter	10.979	0.00
		net		
15 Nov, 24	21:20:07	rg00009000005Agpinter	226.407	0.00
		net		
16 Nov, 24	14:40:59	rg00011000006Egpinter	2.134	0.00
		net		
16 Nov, 24	18:51:52	rg00009000005Agpinter	336.788	0.00
		net		
17 Nov, 24	09:35:14	rg00009000005Agpinter	232.05	0.00
		net		
17 Nov, 24	14:57:19	rg00011000006Egpinter	0.874	0.00
		net		
17 Nov, 24	16:52:15	rg00011000006Egpinter	0.025	0.00
		net		
17 Nov, 24	16:52:15	rg00009000005Agpinter	13.21	0.00
		net		
17 Nov, 24	17:52:20	rg00009000005Agpinter	813.999	0.00
		net		
17 Nov, 24	17:58:45	rg00011000006Egpinter	0.568	0.00
		net		
17 Nov, 24	20:31:20	rg00009000005Agpinter	1978.601	0.00
		net		
18 Nov, 24	14:17:14	rg00009000005Agpinter	56.907	0.00
		net		
18 Nov, 24	18:31:34	rg00009000005Agpinter	141.114	0.00
		net		

Date	Time	No. Called	Duration	BDT
19 Nov, 24	11:46:39	rg00011000006Egpinter	0.161	0.00
		net		
20 Nov, 24	03:01:53	rg00009000005Agpinter	54.854	0.00
		net		
20 Nov, 24	14:32:08	rg00009000005Agpinter	124.151	0.00
		net		
20 Nov, 24	18:24:20	rg00011000006Egpinter	17.863	0.00
		net		
21 Nov, 24	16:25:35	rg00011000006Egpinter	0	0.00
		net		
21 Nov, 24	22:25:37	rg00011000006Egpinter	68.426	0.00
		net		
22 Nov, 24	04:25:38	rg00011000006Egpinter	1.265	0.00
		net		
22 Nov, 24	09:23:53	rg00009000005Agpinter	0.494	0.00
		net		
22 Nov, 24	09:25:31	rg00009000005Agpinter	73.821	0.00
		net		
22 Nov, 24	09:26:15	rg00011000006Egpinter	1.671	0.00
		net		
22 Nov, 24	12:06:35	rg00011000006Egpinter	0.039	0.00
		net		
22 Nov, 24	12:07:05	rg00009000005Agpinter	0.001	0.00
		net		
22 Nov, 24	12:12:01	rg00011000006Egpinter	0.067	0.00
		net		
22 Nov, 24	12:13:03	rg00009000005Agpinter	5.709	0.00
		net		
22 Nov, 24	15:09:09	rg00009000005Agpinter	1.796	0.00
		net		
22 Nov, 24	16:52:37	rg00009000005Agpinter	0.005	0.00
		net		
22 Nov, 24	16:52:46	rg00011000006Egpinter	0	0.00
		net		
22 Nov, 24	16:52:55	rg00009000005Agpinter	143.272	0.00
		net		
23 Nov, 24	10:53:51	rg00009000005Agpinter	27.26	0.00
		net		
24 Nov, 24	00:45:58	rg00009000005Agpinter	5.735	0.00
		net		
24 Nov, 24	20:52:04	rg00009000005Agpinter	15.053	0.00
		net		
26 Nov, 24	05:55:04	rg00009000005Agpinter	1.319	0.00
		net		
26 Nov, 24	10:20:52	rg00009000005Agpinter	956.414	0.00
		net		
27 Nov, 24	06:17:29	rg00009000005Agpinter	107.943	0.00
		net		
27 Nov, 24	08:21:09	rg00009000005Agpinter	1513.53	0.00
		net		
28 Nov, 24	04:00:07	rg00009000005Agpinter	4.671	0.00
		net		
28 Nov, 24	06:21:26	rg00009000005Agpinter	669.423	0.00
		net		



Invoice

Account No. 195112276
Itemised Bill

Mobile No. : 01777760099
Invoice No. : B1-
Invoice Date : 03 Dec, 24
Billing Period : 03 Nov, 24 - 02 Dec, 24

Date	Time	No. Called	Duration	BDT
EDGE/3G Browsing & Content				
28 Nov, 24	11:36:27	rg00011000006Egpinter net	0.509	0.00
28 Nov, 24	14:08:00	rg00009000005Agpinter net	199.482	0.00
29 Nov, 24	12:08:57	rg00009000005Agpinter net	5.413	0.00
30 Nov, 24	05:24:24	rg00011000006Egpinter net	0.193	0.00
30 Nov, 24	15:50:43	rg00009000005Agpinter net	0.002	0.00
30 Nov, 24	17:06:56	rg00009000005Agpinter net	30.027	0.00
01 Dec, 24	07:53:26	rg00009000005Agpinter net	54.053	0.00
01 Dec, 24	19:09:56	rg00009000005Agpinter net	252.178	0.00
02 Dec, 24	07:56:46	rg00009000005Agpinter net	13.088	0.00
Total				3.833

Date	Time	No. Called	Duration	BDT



Business Postpaid

Details of Service Recipient:

Project Director

Project Director Barapukuria Coal Fired (3rd Unit) Project Biddiuit
Bhaban (4th Fl.) Room: 503 (South) 1 No. Nawab Abdul Goni Road Dhaka
1000
Dhaka 1000

Local Bill - Account No: **2310995**

Mobile Number: 01777794200
Invoice No: B1-97498716_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	11,995.60	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	11,995.60	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Wapda Building, Motijheel C/A, Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2310996**

Mobile Number: 01777794201
Invoice No: B1-97674983_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	500.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	500.00	BDT
Payment Due Date :	02 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

Office Address : GPHOUSE, Bashundhara, Baridhara, Dhaka - 1229, Bangladesh. Phone : +880-2-9882990 Fax : +880-2-9882948-51 Web : www.grameenphone.com



Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board (BPDB)

Ctg&Khu 130 MW Coal Based Thermal Power Station Construction
Project Room#913, Bidyut Bhabn; 1, Abdul Gani road Dhaka 0000
Dhaka 0000

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2291127**

Mobile Number: 01777794440
Invoice No: B1-97341488_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	960.86	BDT
Payments :	960.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	1,042.90	BDT
Total Due :	1,043.76	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			430.94
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	3:10:36	0:00:30	156.89
GP-Others	3:09:29	0:00:00	155.35
CUG	0:06:51	0:00:00	3.15
SMS			
General SMS	10.00	0.00	4.00
VAS			
EDGE/3G Browsing & Content	12624.77 MB	12624.84 MB	0.00
Value Added Tax (VAT) (a)			135.04
Data (15%)			77.57
Non Data (15%)			57.47
Supplementary Duty (SD) (b)			150.04
Data (20%)			86.19
Non Data (20%)			63.86
Surcharge(SC) (1%) (c)			7.50
Total Usage -Data (d)			430.94
Total Usage -Non Data (e)			319.38
Total Current Charges: (a+b+c+d+e)			1,042.90
Total TAX (SD & Total VAT) (a+b)			285.08

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board

Executive Engineer, Sikolbaha 225 MWCCPP construction
Project, Biddyt Bhaban (5th floor), 1, Abdul Goni Raod, Dhaka
Dhaka

Local Bill - Account No: **2484013**

Mobile Number: 01787680510
Invoice No: B1-97616741_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Due :	1,407.57	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	1,407.57	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Deputy Director - 1 Design and Inspection - III Biddiut Bhaban 8th
flr, 1, Abdul Goni Road Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2498709**

Mobile Number: 01787680537
Invoice No: B1-97454782_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	377.66	BDT
Payments :	377.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	190.06	BDT
Total Due :	190.72	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
App download and Other Charges			2.00
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:55:55	0:00:00	91.30
GP-Others	0:43:16	0:00:00	34.85
CUG	0:02:43	0:00:00	1.35
SMS			
General SMS	15.00	0.00	7.25
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			24.61
Data (15%)			0.00
Non Data (15%)			24.61
Supplementary Duty (SD) (b)			27.34
Data (20%)			0.00
Non Data (20%)			27.34
Surcharge(SC) (1%) (c)			1.37
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			136.74
Total Current Charges: (a+b+c+d+e)			190.06
Total TAX (SD & Total VAT) (a+b)			51.95

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Deputy Director - 2Design and Inspection - IIIBidduyut Bhaban 8th
flr,1,Abdul Goni RoadDhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2498710**

Mobile Number: 01787680538
Invoice No: B1-97342976_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	503.48	BDT
Payments :	273.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	174.44	BDT
Total Due :	404.91	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:26:54	0:00:30	68.21
GP-Others	0:54:04	0:00:00	41.73
CUG	0:33:08	0:00:30	15.06
SMS			
General SMS	1.00	0.00	0.50
VAS			
EDGE/3G Browsing & Content	0.00 MB	0.00 MB	0.00
Value Added Tax (VAT) (a)			22.59
Data (15%)			0.00
Non Data (15%)			22.59
Supplementary Duty (SD) (b)			25.10
Data (20%)			0.00
Non Data (20%)			25.10
Surcharge(SC) (1%) (c)			1.25
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			125.50
Total Current Charges: (a+b+c+d+e)			174.44
Total TAX (SD & Total VAT) (a+b)			47.68

VAT, SD & Surcharge Paid at Source Where Applicable.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Deputy Director - 3Design and Inspection - IIIBiddyt Bhaban 8th
flr,1,Abdul Goni RoadDhaka
Dhaka

Local Bill - Account No: **2498711**

Mobile Number: 01787680539
Invoice No: B1-97739022_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Previous Advance Amount :	0.00	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Remaining Advance Amount:	-0.00	BDT

Item	Duration/Volume/Quantity	Free Unit	BDT
Value Added Tax (VAT) (a)			0.00
Data (15%)			0.00
Non Data (15%)			0.00
Supplementary Duty (SD) (b)			0.00
Data (20%)			0.00
Non Data (20%)			0.00
Surcharge(SC) (1%) (c)			0.00
Total Usage -Data (d)			0.00
Total Usage -Non Data (e)			0.00
Total Current Charges: (a+b+c+d+e)			0.00
Total TAX (SD & Total VAT) (a+b)			0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

If any due is not reflected in the invoice, it will be adjusted and reflected in the next invoice(s)

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Deputy Director (XEN) - 5 Directorate of System Planning WAPDA
Building(5th Fl), Motijheel Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2505898**

Mobile Number: 01787680541
Invoice No: B1-97618085_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	247.28	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	247.28	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Bangladesh Power Development Board(BPDB)

Manager, Office of Superintending Engineer, Gas Turbine Power
Station Dapdopia, Barisal Barisal
Barisal

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2505899**

Mobile Number: 01787680542
Invoice No: B1-97466197_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	3,238.47	BDT
Payments :	0.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	0.00	BDT
Total Due :	3,238.47	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT

Value Added Tax (VAT) (a)	0.00
Data (15%)	0.00
Non Data (15%)	0.00
Supplementary Duty (SD) (b)	0.00
Data (20%)	0.00
Non Data (20%)	0.00
Surcharge(SC) (1%) (c)	0.00
Total Usage -Data (d)	0.00
Total Usage -Non Data (e)	0.00
Total Current Charges: (a+b+c+d+e)	0.00
Total TAX (SD & Total VAT) (a+b)	0.00

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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Business Postpaid

Details of Service Recipient:

Deputy Director (XEN), Transport

Deputy Director (XEN), Transport Directorate of Estate and
Transport WAPDA Building (9th floor), Room No.: 905 Dhaka
Dhaka

Details of Registered Person:

Office: GP House, Bashundhara,
Baridhara, Dhaka-1229, Bangladesh
BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS
ebill<space>email@address to 24777) or
download MyGP by dialing *121*1100#
and view usage anytime.

Local Bill - Account No: **2512641**

Mobile Number: 01787680545
Invoice No: B1-97347803_03122024
Invoice Date: 03 Dec, 24
Billing Period: 03 Nov, 24 - 02 Dec, 24
Transport Nature and Number:

Previous Due :	2,495.27	BDT
Payments :	2,495.00	BDT
Adjustments :	0.00	BDT
Total Current Charges :	842.24	BDT
Total Due :	842.51	BDT
Payment Due Date :	17 Jan, 25	

Item	Duration/Volume/Quantity	Free Unit	BDT
Subscription Fee and Other Charges			
Internet and Other Package Charge			430.93
Mobile to Mobile/PSTN Calls – (Outgoing)			
GP-GP	1:31:55	0:00:00	74.30
GP-Others	1:44:20	0:00:00	81.21
CUG	0:26:50	0:00:00	12.81
SMS			
General SMS	4.00	0.00	2.00
VAS			
EDGE/3G Browsing & Content	4277.88 MB	4273.21 MB	4.69
Value Added Tax (VAT) (a)			109.06
Data (15%)			78.41
Non Data (15%)			30.65
Supplementary Duty (SD) (b)			121.18
Data (20%)			87.12
Non Data (20%)			34.06
Surcharge(SC) (1%) (c)			6.06
Total Usage -Data (d)			435.62
Total Usage -Non Data (e)			170.32
Total Current Charges: (a+b+c+d+e)			842.24
Total TAX (SD & Total VAT) (a+b)			230.24

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.

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